Nicole Galloway, CPA

Missouri State Auditor

MISSOUR

Monthly Report on Political Subdivision Filings June 2021

Report No. 2021-044

July 2021

auditor.mo.gov

Monthly Report on Political Subdivision Filings June 2021 **Table of Contents** $\overline{2}$ State Auditor's Report 3 **Executive Summary** Appendixes **Appendix** Status of Political Subdivisions Required to File Annual Financial Reports - Fiscal Year Ended December 31, 2020 Reports Due June 30, 2021......4 Status of Political Subdivisions Required to File Annual Financial Reports - Reports Due March 31, 2021 Status of Political Subdivisions Required to File Annual Financial Reports - Reports Due May 31, 2021



NICOLE GALLOWAY, CPA Missouri State Auditor

Honorable Michael L. Parson, Governor and Members of the General Assembly Jefferson City, Missouri

The primary objective of this compilation is to report the filing status for political subdivisions other than cities, towns, and villages, required to file a financial report, under Section 105.145, RSMo, and 15 CSR 40-3.030. Section 105.145, RSMo, provides that the State Auditor's Office notify the Department of Revenue if any political subdivision fails to timely submit a copy of its annual financial report. Because of different filing requirements, a separate report is issued for cities, towns, and villages.

The filing status for the 1,521 political subdivisions required to file a financial report by June 30, 2021, is presented in summary on page 3 and by individual entity in Appendix A. We have not audited the reports submitted and, accordingly, do not express an opinion or any other assurance on them.

This report also includes the updated filing status for political subdivisions, other than cities, towns, and villages, that filed a financial report in June 2021, after their filing deadline. The filing status for these 5 entities is presented in summary on page 3 and by individual entity in Appendix B-C.

Nicole R. Galloway, CPA State Auditor

Mole L. Calley

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Monthly Report on Political Subdivision Filings June 2021

Executive Summary

Executive Summary

Section 105.145, RSMo, requires the governing body of each political subdivision in the state, except counties and school districts, to prepare and remit to the state auditor an annual report of financial transactions. 15 CSR 40-3.030 requires the financial report to be remitted to the state auditor within 6 months of the end of the political subdivision's fiscal year. The State Auditor's Office posts individual annual financial reports to its website. A searchable link is available at http://auditor.mo.gov.

Section 105.145, RSMo, requires the state auditor to notify the Department of Revenue if any political subdivision fails to timely submit a copy of its annual financial report. Any political subdivision that fails to timely submit the annual financial report shall be subject to a fine of \$500 per day upon notice by the Department of Revenue, except transportation development districts with a gross revenues less than \$5,000 in the fiscal year of the annual financial report.

This report includes the filing status for the 1,521 political subdivisions, other than cities, towns, and villages, with a fiscal year end of December 31, 2020. Cities, towns, and villages have additional filing requirements, and their reporting status is included in a separate report. Of the 1,521 political subdivisions, 1,146 filed an annual financial report timely.

This report also includes the filing status for 5 political subdivisions, other than cities, towns, and villages, that filed their financial report in June 2021, after their filing deadline.

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2021

| | | Filed Annual | |
|----------------|---|------------------|-------------------|
| Primary County | Reporting Entity | Financial Report | Date Filed |
| Adair | Adair County Health Department | No | |
| | Adair County Library District | Yes | June 22, 2021 |
| | Baltimore Commons CID | Yes | June 29, 2021 |
| | Chariton River Drainage District | No | |
| | Franklin Street CID | Yes | June 29, 2021 |
| | North Baltimore Street CID | Yes | June 29, 2021 |
| | South 63 Corridor CID | Yes | June 29, 2021 |
| Andrew | Andrew County Ambulance District | Yes | June 16, 2021 |
| | Andrew County Health Department | Yes | January 6, 2021 |
| | Bolckow FPD | No | · |
| | Cosby-Helena FPD | Yes | June 19, 2021 |
| | Fillmore FPD | Yes | January 16, 2021 |
| | Levee Dist 5 Andrew-Holt-Nodaway County | Yes | January 26, 2021 |
| | PWSD 1 Andrew County | Yes | March 2, 2021 |
| | PWSD 2 Andrew County | Yes | April 5, 2021 |
| | Rosendale FPD | Yes | March 1, 2021 |
| | Savannah FPD | Yes | February 12, 2021 |
| | Village of Country Club FPD | No | • |
| Atchison | Atchison County Health Department | Yes | January 26, 2021 |
| | Atchison County Library District | Yes | May 18, 2021 |
| | Atchison-Holt Ambulance District | No | • |
| | Fairfax Volunteer FPD | No | |
| | Langdon SRD Atchison County | No | |
| | Levee District 1 Atchison-Holt County | Yes | January 27, 2021 |
| | North Nishnabotna Drainage District | Yes | January 26, 2021 |
| | Phelps City Dyke Drainage District | Yes | January 26, 2021 |
| | Phelps City SRD Atchison County | No | · |
| | PWSD 1 Atchison County | No | |
| | Tarkio FPD | Yes | April 14, 2021 |
| | Tarkio SRD Atchison County | No | - |
| | Watson SRD Atchison County | Yes | February 25, 2021 |
| | West Atchison FPD | Yes | June 29, 2021 |
| | Westboro Volunteer FPD | Yes | June 17, 2021 |
| Audrain | Audrain Ambulance District | No | |
| | Audrain County 911 Board | Yes | February 8, 2021 |
| | Audrain County Health Department | Yes | May 6, 2021 |
| | Laddonia & Rural FPD | Yes | June 26, 2021 |
| | Laddonia Farber SRD Audrain County | Yes | February 16, 2021 |
| | Little Dixie FPD | No | - |
| | Martinsburg Area FPD | Yes | January 17, 2021 |
| | Mexico SRD 13 Audrain County | Yes | February 16, 2021 |
| | Mexico-Audrain County PLD | Yes | June 30, 2021 |
| | PWSD 1 Audrain County | No | |
| | PWSD 2 Audrain County | Yes | June 22, 2021 |
| | Saling SRD 2 Audrain County | Yes | February 16, 2021 |
| | Tri County NHD | No | |
| | | | |

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2021

| File | ed Annual | |
|--------------------------------------|--------------|-------------------|
| | icial Report | Date Filed |
| Audrain Vandalia SRD Audrain County | Yes | January 26, 2021 |
| Barry Ash SRD Barry County | Yes | February 10, 2021 |
| Barry County Health Department | Yes | May 26, 2021 |
| Barry-Lawrence Ambulance District | Yes | June 4, 2021 |
| Butterfield FPD | No | |
| Butterfield SRD Barry County | Yes | January 10, 2021 |
| Capps Creek SRD Barry County | Yes | May 12, 2021 |
| Cassville FPD | Yes | January 27, 2021 |
| Central Crossing FPD | No | |
| Corsicana SRD Barry County | Yes | May 12, 2021 |
| Crane Creek SRD Barry County | Yes | June 16, 2021 |
| Eagle Rock-Golden-Mano FPD | Yes | May 4, 2021 |
| Exeter FPD | Yes | January 27, 2021 |
| Exeter SRD Barry County | Yes | January 27, 2021 |
| Flat Creek SRD Barry County | Yes | January 28, 2021 |
| Greasy Creek SRD 35 Barry County | Yes | March 19, 2021 |
| Jenkins Rural FPD | Yes | March 5, 2021 |
| Jenkins SRD 20 Barry County | Yes | April 27, 2021 |
| Kings Prairie SRD Barry County | No | • |
| Liberty Common SRD 34 Barry County | Yes | January 7, 2021 |
| McDonald SRD 19 Barry County | Yes | January 29, 2021 |
| Mineral Springs SRD 10 Barry County | Yes | March 6, 2021 |
| Monett Rural FPD | Yes | June 30, 2021 |
| Monett SRD Barry County | Yes | February 9, 2021 |
| Mountain SRD 22 Barry County | Yes | January 29, 2021 |
| Pioneer SRD 31 Barry County | Yes | January 26, 2021 |
| Pleasant Ridge SRD 25 Barry County | Yes | June 16, 2021 |
| Purdy FPD | Yes | May 26, 2021 |
| Purdy SRD 28 Barry County | Yes | January 20, 2021 |
| Roaring River SRD 2 Barry County | Yes | March 22, 2021 |
| Seligman FPD | No | |
| Shell Knob SRD 9 Barry County | Yes | April 6, 2021 |
| South Barry Ambulance District | Yes | December 31, 2020 |
| South Barry County Memorial Hospital | No | |
| Sugar Creek SRD 3 Barry County | No | |
| Viola SRD 21 Barry County | Yes | April 13, 2021 |
| Washburn FPD | Yes | March 18, 2021 |
| Washburn SRD 4 Barry County | No | |
| Wheaton FPD | Yes | June 27, 2021 |
| Wheaton SRD 29 Barry County | Yes | January 12, 2021 |
| White River SRD 7 Barry County | Yes | January 19, 2021 |
| Barton County Ambulance District | No | |
| Barton County Health Department | Yes | January 8, 2021 |
| Barton County Library District | Yes | April 8, 2021 |
| Barton County Memorial Hospital | Yes | June 24, 2021 |
| Consolidated PWSD 1 | Yes | June 30, 2021 |

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2021

| | | Filed Annual | |
|----------------|--|------------------|-------------------|
| Primary County | Reporting Entity | Financial Report | Date Filed |
| Bates | Bates County Health Center | Yes | February 2, 2021 |
| | Bates County Memorial Hospital | Yes | June 16, 2021 |
| | Cornland SRD Bates County | No | |
| | PWSD 1 Bates County | Yes | January 18, 2021 |
| | PWSD 2 Bates County | Yes | June 15, 2021 |
| | PWSD 3 Bates County | Yes | January 20, 2021 |
| | PWSD 4 Bates County | No | • |
| | PWSD 6 Bates County | No | |
| | Rich Hill Public Library District | Yes | January 20, 2021 |
| | South Hudson SRD Bates County | Yes | April 21, 2021 |
| Benton | Benton County Health Department | Yes | May 19, 2021 |
| | Brandon SRD Benton County | Yes | June 8, 2021 |
| | Cole Camp & Rural FPD | No | |
| | Cole Camp Ambulance District | Yes | June 30, 2021 |
| | Cole Camp SRD Benton County | Yes | June 6, 2021 |
| | Deer Creek FPD | Yes | March 17, 2021 |
| | Lakeview Heights FPD | Yes | June 1, 2021 |
| | Lincoln Community FPD | Yes | January 20, 2021 |
| | Osage Valley FPD | Yes | June 25, 2021 |
| | Sewer District 1 Benton County | No | |
| | U.S. Hwy 65 & Truman Dam Access TDD | Yes | June 29, 2021 |
| | Warsaw FPD | No | |
| | Warsaw-Lincoln Ambulance District | Yes | June 29, 2021 |
| Bollinger | Bollinger County Ambulance District | Yes | June 21, 2021 |
| | Bollinger County Health Center | No | |
| | Bollinger County Library District | No | |
| | Leopold Volunteer FPD | Yes | June 30, 2021 |
| | North County FPD | Yes | May 19, 2021 |
| | Sedgewickville FPD | Yes | May 30, 2021 |
| | Woodland FPD | No | |
| | Zalma FPD | No | |
| Boone | Blue Ridge Town Centre TDD | Yes | February 22, 2021 |
| | Boone County FPD | Yes | May 20, 2021 |
| | Boone County Regional SwrD | Yes | June 2, 2021 |
| | Broadway-Fairview TDD | Yes | June 28, 2021 |
| | Callahan Creek WSD | Yes | June 29, 2021 |
| | Center State TDD | Yes | June 30, 2021 |
| | Centralia SRD Boone County | Yes | January 9, 2021 |
| | Clark Lane TDD | No | |
| | Columbia Mall TDD | Yes | June 28, 2021 |
| | Conley Road TDD | Yes | June 28, 2021 |
| | Consolidated PWSD 1 Boone County | Yes | April 16, 2021 |
| | Cross Creek TDD | Yes | June 30, 2021 |
| | Daniel Boone Regional PLD | Yes | May 14, 2021 |
| | Grindstone Plaza TDD | Yes | June 29, 2021 |
| | Lake of the Woods TDD | Yes | March 22, 2021 |

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2021

| | | Filed Annual | |
|----------------|--|------------------|-------------------|
| Primary County | Reporting Entity | Financial Report | Date Filed |
| Boone | Northwoods TDD | Yes | June 30, 2021 |
| | PWSD 10 Boone County | Yes | June 18, 2021 |
| | PWSD 4 Boone County | Yes | March 24, 2021 |
| | PWSD 9 Boone County | Yes | May 26, 2021 |
| | Rock Bridge Center TDD | Yes | June 28, 2021 |
| | Shoppes at Stadium TDD | Yes | June 28, 2021 |
| | Southern Boone County FPD | Yes | May 18, 2021 |
| | St. Charles Road TDD | Yes | May 13, 2021 |
| | Stadium Corridor TDD | Yes | February 10, 2021 |
| Buchanan | Agri-Business Expo Center TDD | Yes | March 29, 2021 |
| | Colony Hills FPD | Yes | January 18, 2021 |
| | Easton FPD | No | • |
| | Halls Levee District | Yes | March 3, 2021 |
| | Lake Contrary FPD | Yes | May 5, 2021 |
| | PWSD 1 Buchanan County | Yes | June 23, 2021 |
| | San Antonio FPD | No | |
| | South Central Buchanan County FPD | Yes | June 18, 2021 |
| | South St. Joseph Industrial SwrD | Yes | June 30, 2021 |
| | Southwest Buchanan County FPD | Yes | June 21, 2021 |
| | St. Joseph Airport Levee District | No | |
| | St. Joseph Gateway TDD | No | |
| | Tuscany Village TDD | No | |
| Butler | Butler County FPD | No | |
| | Butler County Health Department | No | |
| | Consolidated DD 10 Butler County | Yes | March 24, 2021 |
| | Cripple Creek TDD | Yes | June 29, 2021 |
| | Green Forest CID | Yes | March 23, 2021 |
| | Highway 67 South CID | Yes | March 8, 2021 |
| | Kelly Town Plaza CID | Yes | June 8, 2021 |
| | Naylor-Neelyville AD | No | |
| | Oak Grove TDD | Yes | June 29, 2021 |
| | Pike Creek Common Sewer District | Yes | June 21, 2021 |
| | Poplar Bluff Municipal PLD | Yes | June 8, 2021 |
| | Poplar Bluff Regional TDD | Yes | June 29, 2021 |
| | PWSD 1 Butler County | Yes | June 28, 2021 |
| | PWSD 104 Butler County | No | |
| | PWSD 2 Butler County | No | |
| | PWSD 3 Butler County | Yes | May 3, 2021 |
| | Qulin Community FPD | Yes | May 11, 2021 |
| | Qulin Highway North CID | No | |
| | Stateline CID | Yes | March 23, 2021 |
| | Sycamore Street CID | Yes | March 8, 2021 |
| Caldwell | Caldwell County Health Department | Yes | April 15, 2021 |
| | Caldwell County Library District | Yes | May 27, 2021 |
| | Cowgill FPD | Yes | April 20, 2021 |
| | Hamilton FPD | No | |

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2021

| | | Filed Annual | |
|----------------|-------------------------------------|------------------|------------------|
| Primary County | Reporting Entity | Financial Report | Date Filed |
| Caldwell | PWSD 1 Caldwell County | Yes | March 2, 2021 |
| | PWSD 2 Caldwell County | No | |
| | Shoal Creek FPD | Yes | June 30, 2021 |
| Callaway | Callaway County Ambulance District | Yes | June 25, 2021 |
| · | Callaway County Sewer District | No | |
| | Capital View Drainage District | No | |
| | Central Callaway FPD | No | |
| | Fulton South Business 54 TDD | Yes | April 7, 2021 |
| | Holts Summit FPD | Yes | April 28, 2021 |
| | New Bloomfield FPD | Yes | June 26, 2021 |
| | North Callaway FPD | Yes | January 10, 2021 |
| | PWSD 1 Callaway County | Yes | May 19, 2021 |
| | PWSD 2 Callaway County | Yes | March 23, 2021 |
| | South Callaway FPD | No | |
| Camden | American Center CID | No | |
| | Arrowhead Centre CID | Yes | April 12, 2021 |
| | Ballparks of the Ozarks CID | Yes | June 21, 2021 |
| | Camden County Library District | Yes | June 3, 2021 |
| | Camelot Sewer District | Yes | February 2, 2021 |
| | Dierbergs Osage Beach TDD | Yes | June 22, 2021 |
| | Greenview CID | No | |
| | Horseshoe Bend Pedest Corridor TDD | No | |
| | Horseshoe Bend SRD 1 Camden County | Yes | June 9, 2021 |
| | Mid-County FPD Camden County | No | |
| | Normac Sewer District | Yes | February 2, 2021 |
| | Northwest FPD Camden County | No | |
| | Osage Beach Commons CID | Yes | June 28, 2021 |
| | Osage Beach FPD | Yes | June 25, 2021 |
| | Osage Beach SRD Camden County | No | |
| | Osage Station TDD | Yes | January 11, 2021 |
| | Peninsula Development CID | Yes | June 29, 2021 |
| | PWSD 1 Camden County | Yes | January 11, 2021 |
| | PWSD 2 Camden County | Yes | May 18, 2021 |
| | PWSD 3 Camden County | No | |
| | Southwest Camden County FPD | No | |
| | Sunny Slope Country Club SwrD | Yes | February 2, 2021 |
| | Sunrise Beach FPD | Yes | May 5, 2021 |
| | Toad Cove Complex CID | No | |
| | Toad Cove Complex TDD | No | |
| | Toad Cove Resort CID | No | |
| | Toad Cove Resort TDD | No | |
| | Tri-County FPD | No | |
| Cape Girardeau | Cape Girardeau County Public Health | Yes | May 26, 2021 |
| | Cape Girardeau SRD | Yes | June 8, 2021 |
| | Delta FPD | Yes | June 8, 2021 |
| | East County Area FPD | Yes | April 27, 2021 |

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2021

| | | Filed Annual | |
|----------------|-------------------------------------|------------------|------------------|
| Primary County | Reporting Entity | Financial Report | Date Filed |
| Cape Girardeau | Fruitland Area FPD | Yes | January 20, 2021 |
| | Gordonville FPD | No | |
| | Millersville Rural FPD | No | |
| | PWSD 1 Cape-Perry County | Yes | March 9, 2021 |
| | PWSD 4 Cape Girardeau County | No | |
| | Riverside Regional Library District | Yes | April 15, 2021 |
| | South K TDD | Yes | May 25, 2021 |
| | Whitewater FPD | No | |
| Carroll | Carroll County 911 Board | Yes | January 18, 2021 |
| | Carroll County Ambulance District | Yes | June 29, 2021 |
| | Carroll County FPD | Yes | May 6, 2021 |
| | Carroll County Health Department | Yes | June 30, 2021 |
| | Carrollton Public Library District | No | |
| | Hale FPD | Yes | January 11, 2021 |
| | Miles Point Levee District | No | |
| | Norborne FPD | No | |
| | North Central Carroll FPD | Yes | March 3, 2021 |
| Carter | Black Mountain CID | Yes | February 3, 2021 |
| | Carter County Health Center | No | |
| | Carter County Library District | Yes | March 9, 2021 |
| | East Carter Ambulance District | No | |
| | Eastwood FPD | Yes | April 12, 2021 |
| | Ellsinore Highway 60 CID | No | |
| | Fremont FPD | No | |
| | Landing River Center CID | Yes | January 13, 2021 |
| | PWSD 1 Carter County | Yes | February 5, 2021 |
| | PWSD 2 Carter County | No | |
| Cass | Belton Town Centre TDD | Yes | June 11, 2021 |
| | Belton-Cass Regional TDD | Yes | June 7, 2021 |
| | Cass County EMS Board | Yes | June 16, 2021 |
| | Cass County Public Library District | No | |
| | Cass Medical Center | Yes | May 28, 2021 |
| | Central Cass County FPD | No | |
| | Cornerstone Pointe TDD | Yes | June 28, 2021 |
| | Creighton FPD | No | |
| | Dolan & West Dolan FPD | Yes | January 29, 2021 |
| | East Gateway TDD | No | |
| | East Lynne-Gunn City FPD | No | |
| | Eastern Hills CID | Yes | May 28, 2021 |
| | Garden City FPD | No | |
| | Harrisonville Brookhart TDD | Yes | May 27, 2021 |
| | Harrisonville Market Place A TDD | No | |
| | Harrisonville Market Place B TDD | No | |
| | Harrisonville Towne Center TDD | Yes | June 16, 2021 |
| | Hwy 71/291 Partners in Progress TDD | Yes | June 15, 2021 |
| | I-49 & 275th Street TDD | Yes | June 22, 2021 |

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2021

| | | Filed Annual | |
|----------------|-----------------------------------|------------------|-------------------|
| Primary County | Reporting Entity | Financial Report | Date Filed |
| Cass | Mount Pleasant FPD | Yes | June 29, 2021 |
| | Mt. Pleasant SRD Cass County | Yes | February 2, 2021 |
| | Northwest Cass CID | No | |
| | Pleasant Hill FPD | Yes | January 25, 2021 |
| | PWSD 1 Cass County | Yes | March 11, 2021 |
| | PWSD 10 Cass County | Yes | April 26, 2021 |
| | PWSD 12 Cass County | No | |
| | PWSD 4 Cass County | Yes | June 25, 2021 |
| | PWSD 5 Cass County | Yes | June 10, 2021 |
| | PWSD 7 Cass County | Yes | June 10, 2021 |
| | PWSD 8 Cass County | Yes | April 22, 2021 |
| | PWSD 9 Cass County | Yes | May 28, 2021 |
| | South Metropolitan FPD | Yes | June 22, 2021 |
| | Stonegate CID | No | |
| | Western Cass FPD | Yes | June 9, 2021 |
| Cedar | Bear Creek SRD Cedar County | Yes | June 9, 2021 |
| | Bethel SRD Cedar County | Yes | June 9, 2021 |
| | Caplinger Mills FPD | Yes | May 26, 2021 |
| | Caplinger Mills SRD Cedar County | Yes | June 9, 2021 |
| | Cedar County Ambulance District | Yes | June 16, 2021 |
| | Cedar County Chapel Hills FPD | Yes | June 9, 2021 |
| | Cedar County Library District | Yes | April 22, 2021 |
| | Cedar Hall SRD Cedar County | Yes | June 9, 2021 |
| | Dogwood SRD Cedar County | Yes | January 11, 2021 |
| | Eldorado Springs SRD Cedar County | Yes | June 9, 2021 |
| | Independence SRD Cedar County | Yes | June 9, 2021 |
| | Jerico Springs SRD Cedar County | Yes | June 9, 2021 |
| | Koncord SRD Cedar County | Yes | June 9, 2021 |
| | Korth Special Road Subdistrict | Yes | June 9, 2021 |
| | Madison SRD Cedar County | Yes | June 9, 2021 |
| | Masters SRD Cedar County | Yes | June 9, 2021 |
| | Omer SRD Cedar County | Yes | June 9, 2021 |
| | PWSD 1 Cedar County | No | |
| | Rowland SRD Cedar County | Yes | June 9, 2021 |
| | Stockton SRD Cedar County | Yes | June 9, 2021 |
| Chariton | Chariton County 911 Board | Yes | June 21, 2021 |
| | Chariton County Health Center | No | |
| | Keytesville FPD | Yes | February 8, 2021 |
| | Mendon Public FPD | No | |
| | PWSD 2 Chariton County | No | |
| | Sumner Community FPD | Yes | February 24, 2021 |
| | Yellow Creek FPD | Yes | March 20, 2021 |
| Christian | Avicenna CID | No | |
| | Billings FPD | Yes | March 14, 2021 |
| | Billings SRD Christian County | Yes | January 11, 2021 |
| | Bluff Drive CID | Yes | June 30, 2021 |

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2021

| | | Filed Annual | |
|----------------|-------------------------------------|------------------|-------------------|
| Primary County | Reporting Entity | Financial Report | Date Filed |
| Christian | Chadwick Rural FPD | Yes | May 16, 2021 |
| | Christian County Ambulance District | Yes | May 16, 2021 |
| | Christian County EMS Board | Yes | June 29, 2021 |
| | Christian County Health Department | Yes | June 15, 2021 |
| | Christian County Library District | Yes | April 5, 2021 |
| | Clever FPD | Yes | March 7, 2021 |
| | Clever Highway 14 CID | No | |
| | Deerbrook Marketplace CID | No | |
| | Garrison SRD Christian County | Yes | January 9, 2021 |
| | Highlandville CID | Yes | February 27, 2021 |
| | Highlandville Rural FPD | Yes | June 7, 2021 |
| | Highway J & North 17th Street CID | Yes | April 22, 2021 |
| | McCroskey Street CID | Yes | March 8, 2021 |
| | Nixa FPD | Yes | June 2, 2021 |
| | Ozark Downtown CID | No | |
| | Ozark FPD | Yes | June 9, 2021 |
| | Ozark SRD Christian County | Yes | June 25, 2021 |
| | PWSD 1 Christian County | Yes | February 22, 2021 |
| | Selmore SRD Christian County | Yes | June 22, 2021 |
| | South Sparta SRD Christian County | Yes | June 9, 2021 |
| | Sparta FPD | Yes | June 24, 2021 |
| | Stoneshire SRD Christian County | No | |
| | Town & Country Village CID | Yes | March 24, 2021 |
| | Town & Country Village TDD | Yes | March 24, 2021 |
| Clark | Alexandria FPD | Yes | May 10, 2021 |
| | Clark County Ambulance District | No | |
| | Clark County Health Department | Yes | January 26, 2021 |
| | Des Moines Mississippi Levee | Yes | January 26, 2021 |
| | Mississippi Fox Levee District 2 | Yes | January 10, 2021 |
| | PWSD 1 Clark County | No | |
| | Wayland SRD Clark County | Yes | January 8, 2021 |
| Clay | 58 North Oak CID | No | |
| | 901 South 291 CID | Yes | June 29, 2021 |
| | Birmingham Drainage District | Yes | March 29, 2021 |
| | Blue Jay Crossing CID | Yes | May 14, 2021 |
| | Briarcliff Parkway & Highway 9 TDD | Yes | June 23, 2021 |
| | Clay County Public Health Center | Yes | June 28, 2021 |
| | Crossroads Shopping Center CID | Yes | March 13, 2021 |
| | Fishing River FPD | No | |
| | Historic Downtown Liberty CID | Yes | April 20, 2021 |
| | Holly Farms TDD | Yes | June 28, 2021 |
| | Holt Community FPD | Yes | May 21, 2021 |
| | Homestead CID | Yes | June 28, 2021 |
| | Kearney Fire & Rescue Protection | Yes | June 22, 2021 |
| | Liberty Commons CID Clay County | No | |
| | Liberty Commons TDD | No | |

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2021

| | | Filed Annual | |
|-----------------------|--------------------------------------|------------------|-------------------|
| Primary County | Reporting Entity | Financial Report | Date Filed |
| Clay | Liberty Corners CID | Yes | June 28, 2021 |
| | Liberty Parkway Plaza CID | Yes | April 20, 2021 |
| | Liberty SRD 5 Clay County | Yes | April 19, 2021 |
| | Liberty Triangle CID | Yes | May 28, 2021 |
| | Liberty Triangle Shopping Center CID | Yes | March 13, 2021 |
| | North Haven Center CID | Yes | June 10, 2021 |
| | North Kansas City SRD 9 Clay County | No | |
| | Pleasant Valley 8 SRD Clay County | Yes | June 29, 2021 |
| | PWSD 4 Clay County | No | |
| | PWSD 5 Clay County | No | |
| | PWSD 6 Clay County | Yes | June 22, 2021 |
| | PWSD 7 Clay County | No | |
| | PWSD 8 Clay County | Yes | April 19, 2021 |
| | Renaissance Plaza CID | No | |
| | Rogers Plaza CID | Yes | March 9, 2021 |
| | Tower TDD | Yes | June 28, 2021 |
| Clinton | Cameron Ambulance District | Yes | March 22, 2021 |
| | Cameron FPD | Yes | June 25, 2021 |
| | Cameron SRD Clinton County | Yes | March 4, 2021 |
| | Clinton County Health Department | Yes | March 3, 2021 |
| | Gower FPD | Yes | June 30, 2021 |
| | Lathrop Fire & Rescue | No | |
| | Plattsburg FPD | Yes | January 8, 2021 |
| | Plattsburg SRD Clinton County | Yes | May 26, 2021 |
| | PWSD 1 Clinton County | Yes | February 24, 2021 |
| | Tri-County Ambulance District | Yes | March 19, 2021 |
| Cole | Cole County FPD | Yes | May 24, 2021 |
| | Commons of Hazel Hills TDD | Yes | April 7, 2021 |
| | Heartland PID of Central Missouri | Yes | June 3, 2021 |
| | Missouri River Regional PLD | Yes | June 30, 2021 |
| | Osage FPD | Yes | June 23, 2021 |
| | PWSD 1 Cole County | No | |
| | PWSD 3 Cole County | No | |
| | PWSD 4 Cole County | Yes | June 25, 2021 |
| | PWSD 5 Cole County | Yes | June 25, 2021 |
| | Regional West FPD | No | |
| | Russellville Route C CID | No | |
| | Russellville-Lohman FPD | Yes | March 12, 2021 |
| | Show Me PACE | Yes | June 25, 2021 |
| | Southside Munichburg CID | Yes | May 25, 2021 |
| | Stone Ridge TDD | Yes | April 29, 2021 |
| | U.S. Highway 50/63 & City View TDD | Yes | June 29, 2021 |
| Cooper | Blackwater Volunteer Rural FPD | No | |
| | Boonville Highway 5 CID | No | |
| | Boonville Riverfront TDD | Yes | June 29, 2021 |
| | Consolidated PWSD 1 Cooper County | Yes | May 10, 2021 |

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2021

| Primary County Reporting Entity Financial Report Date Filed Cooper Cooper County Ambulance District Yes May 19, 2021 Cooper County NHD Yes June 22, 2021 Cooper County Public Health Center Yes June 22, 2021 Hail Ridge CID Yes April 12, 2021 Overton-Wooldridge Levee District 1 Yes April 12, 2021 Pilot Grove Area FPD No Prairie Home Rural FPD Yes April 18, 2021 PWSD 1 Cooper County Yes April 18, 2021 PWSD 1 Cooper County Yes April 18, 2021 PWSD 1 Cooper County Yes April 18, 2021 PWSD 1 Cooper County Yes April 18, 2021 PWSD 1 Cooper County Yes April 18, 2021 PWSD 1 Cooper County Yes April 18, 2021 PWSD 1 Cooper County Yes April 18, 2021 PWSD 1 Cooper County Yes May 12, 2021 Crawford Bounds of Plant Yes May 12, 2021 Yes May 12, 2021 Crawford County 911 Board Yes May 12, 2021 Yes May 19, | | | Filed Annual | |
|--|----------------|-------------------------------------|------------------|-------------------|
| Cooper County FPD | Primary County | Reporting Entity | Financial Report | Date Filed |
| Cooper County NHD | Cooper | Cooper County Ambulance District | Yes | May 19, 2021 |
| Cooper County Public Health Center | | Cooper County FPD | Yes | March 23, 2021 |
| Hail Ridge CID | | Cooper County NHD | Yes | June 22, 2021 |
| Otterville PPD | | Cooper County Public Health Center | Yes | June 3, 2021 |
| Overton-Wooldridge Levee District 1 Yes June 29, 2021 | | Hail Ridge CID | Yes | March 29, 2021 |
| Pilot Grove Area FPD | | Otterville FPD | Yes | April 12, 2021 |
| Prairie Home Rural FPD Yes June 28, 2021 | | Overton-Wooldridge Levee District 1 | Yes | June 29, 2021 |
| PWSD 1 Cooper County Yes June 28, 2021 Windsor Place CID No | | Pilot Grove Area FPD | No | |
| Crawford Windsor Place CID No Crawford Bourbon FPD Yes February 16, 2021 Crawford County 911 Board Yes May 12, 2021 Cuba Community FPD Yes June 21, 2021 Steelville Ambulance District Yes June 21, 2021 Dade Dade County 911 Board Yes May 11, 2021 Dade County Ambulance District Yes May 19, 2021 Dade County Health Department Yes March 15, 2021 Dade County Health Department Yes March 15, 2021 Dade County Health Department Yes January 20, 2021 Good Shepherd NHD Yes January 12, 2021 Dallas County Health Department Yes January 12, 2021 Dallas County Library District Yes March 10, 2021 Elkland FPD Yes May 24, 2021 Daviess County Health Department Yes April 19, 2021 Daviess County Health Department Yes May 14, 2021 Daviess County FPD Yes January 28, 2021 Daviess County Library District | | Prairie Home Rural FPD | Yes | April 18, 2021 |
| Crawford Bourbon FPD Yes February 16, 2021 Crawford County 911 Board Yes February 3, 2021 Cuba Community FPD Yes May 12, 2021 Steelville Ambulance District Yes June 17, 2021 Dade Dade County 911 Board Yes May 11, 2021 Dade Dade County Ambulance District Yes May 19, 2021 Dade County Health Department Yes March 31, 2021 Dade County Library District Yes March 15, 2021 Dade County Library District Yes June 7, 2021 Dade County Health Department Yes June 7, 2021 Dack County Health Department Yes June 7, 2021 Davies County Health Department Yes March 10, 2021 Elkland FPD Yes May 24, 2021 Southern Dallas County FPD Yes May 24, 2021 Daviess County 911 Board Yes May 24, 2021 Daviess County Health Department Yes June 30, 2021 Daviess County Health Department Yes January 28, 2021 Dav | | PWSD 1 Cooper County | Yes | June 28, 2021 |
| Crawford County 911 Board | | Windsor Place CID | No | |
| Cuba Community FPD Yes June 17, 2021 | Crawford | Bourbon FPD | Yes | February 16, 2021 |
| Steelville Ambulance District Yes June 17, 2021 | | Crawford County 911 Board | Yes | February 3, 2021 |
| Steelville FPD | | Cuba Community FPD | Yes | May 12, 2021 |
| Dade Dade County 911 Board Yes May 11, 2021 Dade County Ambulance District Yes May 19, 2021 Dade County Health Department Yes March 31, 2021 Dade County Library District Yes March 15, 2021 Dade ville Rural FPD Yes January 20, 2021 Good Shepherd NHD Yes June 7, 2021 Lockwood FPD No No Dallas County Health Department Yes January 12, 2021 Dallas County Library District Yes March 10, 2021 Elkland FPD Yes May 24, 2021 Southern Dallas County FPD Yes April 19, 2021 Urbana Highway 65 CID No No Daviess County 911 Board Yes June 30, 2021 Daviess County Health Department Yes June 30, 2021 Daviess County Library District Yes January 28, 2021 Daviess County SRD 1 No No Gallatin FPD No No Jamesport SRD Daviess County Yes February 8, 2021 K.A.W. FPD </td <td></td> <td>Steelville Ambulance District</td> <td>Yes</td> <td>June 17, 2021</td> | | Steelville Ambulance District | Yes | June 17, 2021 |
| Dade County Ambulance District Yes May 19, 2021 Dade County Health Department Yes March 31, 2021 Dade County Library District Yes March 15, 2021 Dadeville Rural FPD Yes January 20, 2021 Good Shepherd NHD Yes June 7, 2021 Lockwood FPD No Dallas Dallas County Health Department Yes January 12, 2021 Dallas County Library District Yes March 10, 2021 Elkland FPD Yes May 24, 2021 Southern Dallas County FPD Yes April 19, 2021 Urbana Highway 65 CID No Daviess Coffey FPD No Daviess County Health Department Yes June 30, 2021 Daviess County Health Department Yes June 30, 2021 Daviess County Library District Yes January 28, 2021 Daviess County SRD 1 No Jameson FPD Yes January 31, 2021 Jamesport SRD Daviess County Yes February 8, 2021 K.A.W. FPD Yes May 18, 2021 Lock Springs SRD Daviess County Yes February 8, 2021 Lock Springs SRD Daviess County Yes June 17, 2021 PWSD 1 Daviess County FPD No Clarksdale FPD Yes June 8, 2021 PWSD 1 DeKalb County FPD Yes June 8, 2021 PWSD 1 DeKalb County FPD Yes June 8, 2021 PWSD 1 DeKalb County FPD Yes June 8, 2021 PWSD 1 DeKalb County FPD Yes June 8, 2021 PWSD 1 DeKalb County FPD Yes June 8, 2021 PWSD 1 DeKalb County FPD Yes June 8, 2021 PWSD 1 DeKalb County FPD Yes June 8, 2021 PWSD 1 DeKalb County FPD Yes June 8, 2021 PWSD 1 DeKalb County FPD Yes June 8, 2021 PWSD 1 DeKalb County FPD Yes June 8, 2021 PWSD 1 DeKalb County FPD Yes June 8, 2021 PWSD 1 DeKalb County FPD Yes June 8, 2021 PWSD 1 DeKalb County FPD Yes June 8, 2021 PWSD 1 DeKalb County FPD Yes June 8, 2021 PWSD 1 DeKalb County FPD Yes June 8, 2021 PWSD 1 DeKalb County FPD Yes June 8, 2021 PWSD 1 DeKalb County FP | | Steelville FPD | Yes | June 21, 2021 |
| Dade County Health Department Yes March 31, 2021 Dade County Library District Yes March 15, 2021 Dadeville Rural FPD Yes January 20, 2021 Good Shepherd NHD Yes June 7, 2021 Lockwood FPD No Dallas Dallas County Health Department Yes January 12, 2021 Dallas County Library District Yes March 10, 2021 Elkland FPD Yes March 10, 2021 Elkland FPD Yes May 24, 2021 Southern Dallas County FPD Yes April 19, 2021 Urbana Highway 65 CID No Daviess Coffey FPD No Daviess County 911 Board Yes June 30, 2021 Daviess County Health Department Yes June 30, 2021 Daviess County Health Department Yes June 30, 2021 Daviess County SRD 1 No Gallatin FPD No Jameson FPD Yes January 28, 2021 Jameson FPD Yes January 31, 2021 K.A.W. FPD Yes May 18, 2021 Lock Springs SRD Daviess County Yes May 18, 2021 Lock Springs SRD Daviess County Yes June 17, 2021 PWSD 1 Daviess County FPD No Clarksdale FPD No Clarksdale FPD No Osborn FPD Yes June 8, 2021 PWSD 1 DeKalb County FPD Yes June 8, 2021 PWSD 1 DeKalb County FPD Yes June 8, 2021 PWSD 1 DeKalb County FPD Yes June 8, 2021 PWSD 1 DeKalb County FPD Yes June 8, 2021 PWSD 1 DeKalb County FPD Yes June 8, 2021 PWSD 1 DeKalb County FPD Yes June 8, 2021 PWSD 1 DeKalb County FPD Yes March 1, 2021 | Dade | Dade County 911 Board | Yes | May 11, 2021 |
| Dade County Library District Dadeville Rural FPD Fes January 20, 2021 Good Shepherd NHD Lockwood FPD Dallas County Health Department Dallas County Health Department Pallas County Library District Elkland FPD Southern Dallas County FPD Tornia Highway 65 CID Daviess Coffey FPD Daviess County Health Department Daviess County Health Department Paves June 30, 2021 Daviess County Health Department Daviess County Health Department Daviess County Health Department Daviess County Health Department Daviess County Library District Paves June 30, 2021 Daviess County Library District Paves June 30, 2021 Daviess County SRD 1 Daviess County SRD 1 Daviess County FPD Yes January 28, 2021 Daviess County SRD Daviess County Yes February 8, 2021 Lock Springs SRD Daviess County No PWSD 1 Daviess County PWSD 3 Daviess County PWSD 4 Daviess County PWSD 4 Daviess County PWSD 5 DeKalb County FPD Clarksdale FPD No Clarksdale FPD No Clarksdale FPD No Clarksdale FPD No Clarksdale FPD Yes June 8, 2021 PWSD 1 DeKalb County Yes June 8, 2021 PWSD 1 DeKalb County Yes March 1, 2021 | | Dade County Ambulance District | Yes | May 19, 2021 |
| Dadeville Rural FPD Yes January 20, 2021 | | Dade County Health Department | Yes | March 31, 2021 |
| Good Shepherd NHD | | Dade County Library District | Yes | March 15, 2021 |
| Dallas | | Dadeville Rural FPD | Yes | January 20, 2021 |
| Dallas Ounty Health Department Yes March 10, 2021 Dallas County Library District Yes March 10, 2021 Elkland FPD Yes May 24, 2021 Southern Dallas County FPD Yes April 19, 2021 Urbana Highway 65 CID No Daviess Coffey FPD No Daviess County 911 Board Yes June 30, 2021 Daviess County Health Department Yes June 30, 2021 Daviess County Library District Yes January 28, 2021 Daviess County SRD 1 No Gallatin FPD No Jameson FPD Yes January 31, 2021 Jamesport SRD Daviess County Yes February 8, 2021 K.A.W. FPD Yes May 18, 2021 Lock Springs SRD Daviess County Yes May 18, 2021 DeKalb Central DeKalb County FPD No Clarksdale FPD No Osborn FPD Yes May 19, 2021 DeKalb Central DeKalb County FPD No Osborn FPD Yes June 8, 2021 PWSD 1 DeKalb County FPD Yes June 8, 2021 PWSD 1 DeKalb County FPD Yes June 8, 2021 PWSD 1 DeKalb County FPD Yes March 1, 2021 Stewartsville FPD No | | Good Shepherd NHD | Yes | June 7, 2021 |
| Dallas County Library District Elkland FPD Southern Dallas County FPD Ves May 24, 2021 Southern Dallas County FPD Urbana Highway 65 CID No Daviess Coffey FPD No Daviess County 911 Board Daviess County Health Department Daviess County Library District Daviess County SRD 1 No Gallatin FPD No Jameson FPD Ves January 28, 2021 Jamesport SRD Daviess County K.A.W. FPD Lock Springs SRD Daviess County PWSD 1 Daviess County PWSD 3 Daviess County PWSD 4 DeKalb County FPD No Clarksdale FPD No Osborn FPD Yes June 8, 2021 PWSD 1 DeKalb County Yes March 1, 2021 Stewartsville FPD No | | Lockwood FPD | No | |
| Elkland FPD Southern Dallas County FPD Yes April 19, 2021 Urbana Highway 65 CID No Daviess Coffey FPD Daviess County 911 Board Daviess County Health Department Daviess County Library District Daviess County SRD 1 Daviess County SRD 1 Daviess County SRD 1 Sameson FPD Yes January 28, 2021 Jameson FPD Yes January 31, 2021 Jamesport SRD Daviess County K.A.W. FPD Lock Springs SRD Daviess County PWSD 1 Daviess County PWSD 1 Daviess County PWSD 3 Daviess County PWSD 3 Daviess County PWSD 1 Dekalb County FPD Osborn FPD Ves June 17, 2021 PWSD 1 Dekalb County PWSD 1 Dekalb Cou | Dallas | Dallas County Health Department | Yes | January 12, 2021 |
| Southern Dallas County FPD Urbana Highway 65 CID No Daviess Coffey FPD No Daviess County 911 Board Daviess County Health Department Paviess County Library District Paviess County SRD 1 No Gallatin FPD No Jameson FPD Jamesport SRD Daviess County K.A.W. FPD Lock Springs SRD Daviess County PWSD 1 Daviess County PWSD 3 Daviess County PWSD 3 Daviess County PWSD 4 Daviess County PWSD 5 Daviess County PWSD 6 Central DeKalb County PWSD 1 DeKalb Central DeKalb County PWSD 1 D | | Dallas County Library District | Yes | March 10, 2021 |
| Daviess Coffey FPD No Daviess County 911 Board Yes June 30, 2021 Daviess County Health Department Yes June 30, 2021 Daviess County Health Department Yes June 30, 2021 Daviess County Library District Yes January 28, 2021 Daviess County SRD 1 No Gallatin FPD No Jameson FPD Yes January 31, 2021 Jamesport SRD Daviess County Yes February 8, 2021 K.A.W. FPD Yes May 18, 2021 Lock Springs SRD Daviess County Yes June 17, 2021 PWSD 1 Daviess County Yes May 19, 2021 DeKalb Central DeKalb County FPD No Clarksdale FPD No Osborn FPD Yes June 8, 2021 PWSD 1 DeKalb County | | Elkland FPD | Yes | May 24, 2021 |
| Daviess Coffey FPD No Daviess County 911 Board Yes June 30, 2021 Daviess County Health Department Yes June 30, 2021 Daviess County Library District Yes January 28, 2021 Daviess County SRD 1 No Gallatin FPD No Jameson FPD Yes January 31, 2021 Jamesport SRD Daviess County Yes February 8, 2021 K.A.W. FPD Yes May 18, 2021 Lock Springs SRD Daviess County Yes June 17, 2021 PWSD 1 Daviess County Yes May 19, 2021 DeKalb Central DeKalb County FPD No Clarksdale FPD No Osborn FPD Yes June 8, 2021 PWSD 1 DeKalb County Yes May 19, 2021 Stewartsville FPD No Osborn FPD Yes March 1, 2021 Stewartsville FPD No | | Southern Dallas County FPD | Yes | April 19, 2021 |
| Daviess County 911 Board Yes June 30, 2021 Daviess County Health Department Yes June 30, 2021 Daviess County Library District Yes January 28, 2021 Daviess County SRD 1 No Gallatin FPD No Jameson FPD Yes January 31, 2021 Jamesport SRD Daviess County Yes February 8, 2021 K.A.W. FPD Yes May 18, 2021 Lock Springs SRD Daviess County Yes May 18, 2021 Lock Springs SRD Daviess County Yes June 17, 2021 PWSD 1 Daviess County Yes May 19, 2021 DeKalb Central DeKalb County FPD No Clarksdale FPD No Osborn FPD Yes June 8, 2021 PWSD 1 DeKalb County Yes March 1, 2021 Stewartsville FPD No | | Urbana Highway 65 CID | No | |
| Daviess County Health Department Daviess County Library District Daviess County SRD 1 Daviess County SRD 1 No Gallatin FPD No Jameson FPD Jamesport SRD Daviess County K.A.W. FPD Lock Springs SRD Daviess County PWSD 1 Daviess County PWSD 3 Daviess County PWSD 3 Daviess County PWSD 4 DeKalb County FPD Clarksdale FPD Osborn FPD PWSD 1 DeKalb County | Daviess | Coffey FPD | No | |
| Daviess County Library District Daviess County SRD 1 Daviess County SRD 1 No Gallatin FPD No Jameson FPD Jamesport SRD Daviess County K.A.W. FPD Lock Springs SRD Daviess County PWSD 1 Daviess County PWSD 3 Daviess County PWSD 3 Daviess County PWSD 4 DeKalb County FPD Clarksdale FPD Osborn FPD Osborn FPD PWSD 1 DeKalb County | | Daviess County 911 Board | Yes | |
| Daviess County SRD 1 Gallatin FPD No Jameson FPD Jamesport SRD Daviess County K.A.W. FPD Lock Springs SRD Daviess County PWSD 1 Daviess County PWSD 3 Daviess County PWSD 3 Daviess County PWSD 3 Daviess County PWSD 4 Central DeKalb County FPD Clarksdale FPD Osborn FPD PWSD 1 DeKalb County PWSD 1 DeKalb County PWSD 1 DeKalb County PWSD 2 DeKalb County PWSD 3 Daviess County PWSD 4 DeKalb County PWSD 4 DeKalb County PWSD 5 DeKalb County PWSD 6 DeKalb County PWSD 1 DeKalb County Stewartsville FPD No | | Daviess County Health Department | Yes | June 30, 2021 |
| Gallatin FPD Jameson FPD Jameson FPD Jamesport SRD Daviess County K.A.W. FPD Lock Springs SRD Daviess County PWSD 1 Daviess County PWSD 3 Daviess County PWSD 3 Daviess County DeKalb Central DeKalb County FPD Osborn FPD Osborn FPD PWSD 1 DeKalb County Yes June 17, 2021 No Clarksdale FPD No Clarksdale FPD No Osborn FPD Yes June 8, 2021 Yes March 1, 2021 Stewartsville FPD No | | Daviess County Library District | Yes | January 28, 2021 |
| Jameson FPD Jamesport SRD Daviess County K.A.W. FPD Lock Springs SRD Daviess County PWSD 1 Daviess County PWSD 3 Daviess County PWSD 3 Daviess County PWSD 4 DeKalb County FPD Clarksdale FPD Osborn FPD PWSD 1 DeKalb County Yes June 17, 2021 No Clarksdale FPD No Clarksdale FPD No Stewartsville FPD No | | Daviess County SRD 1 | No | |
| Jamesport SRD Daviess County K.A.W. FPD Yes May 18, 2021 Lock Springs SRD Daviess County PWSD 1 Daviess County PWSD 3 Daviess County Yes June 17, 2021 PWSD 3 Daviess County Yes May 19, 2021 DeKalb Central DeKalb County FPD Clarksdale FPD No Osborn FPD PWSD 1 DeKalb County Yes June 8, 2021 PWSD 1 DeKalb County Yes March 1, 2021 Stewartsville FPD No | | Gallatin FPD | No | |
| K.A.W. FPD Lock Springs SRD Daviess County PWSD 1 Daviess County PWSD 3 Daviess County Yes DeKalb Central DeKalb County FPD Clarksdale FPD Osborn FPD PWSD 1 DeKalb County Yes June 17, 2021 No Clarksdale FPD No Clarksdale FPD No Osborn FPD Yes June 8, 2021 PWSD 1 DeKalb County Yes March 1, 2021 No | | Jameson FPD | Yes | January 31, 2021 |
| Lock Springs SRD Daviess County PWSD 1 Daviess County Yes June 17, 2021 PWSD 3 Daviess County Yes May 19, 2021 DeKalb Central DeKalb County FPD No Clarksdale FPD No Osborn FPD Yes June 8, 2021 PWSD 1 DeKalb County Yes March 1, 2021 Stewartsville FPD No | | Jamesport SRD Daviess County | Yes | February 8, 2021 |
| PWSD 1 Daviess County PWSD 3 Daviess County Yes May 19, 2021 DeKalb Central DeKalb County FPD Clarksdale FPD No Osborn FPD PWSD 1 DeKalb County Yes PWSD 1 DeKalb County Yes March 1, 2021 Stewartsville FPD No | | K.A.W. FPD | Yes | May 18, 2021 |
| PWSD 3 Daviess County DeKalb Central DeKalb County FPD Clarksdale FPD Osborn FPD PWSD 1 DeKalb County Stewartsville FPD No Yes May 19, 2021 No Yes June 8, 2021 Yes March 1, 2021 | | Lock Springs SRD Daviess County | No | |
| DeKalb Central DeKalb County FPD No Clarksdale FPD No Osborn FPD Yes June 8, 2021 PWSD 1 DeKalb County Yes March 1, 2021 Stewartsville FPD No | | PWSD 1 Daviess County | Yes | June 17, 2021 |
| Clarksdale FPD No Osborn FPD Yes June 8, 2021 PWSD 1 DeKalb County Yes March 1, 2021 Stewartsville FPD No | | PWSD 3 Daviess County | Yes | May 19, 2021 |
| Osborn FPD Yes June 8, 2021 PWSD 1 DeKalb County Yes March 1, 2021 Stewartsville FPD No | DeKalb | Central DeKalb County FPD | No | |
| PWSD 1 DeKalb County Stewartsville FPD Yes March 1, 2021 No | | Clarksdale FPD | No | |
| Stewartsville FPD No | | Osborn FPD | Yes | June 8, 2021 |
| | | PWSD 1 DeKalb County | Yes | March 1, 2021 |
| Union Star FPD No | | Stewartsville FPD | No | |
| | | Union Star FPD | No | |

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2021

| | | Filed Annual | |
|----------------|-------------------------------------|------------------|---------------------------------------|
| Primary County | Reporting Entity | Financial Report | Date Filed |
| Dent | Dent County FPD | Yes | February 8, 2021 |
| | Dent County Health Center | Yes | January 25, 2021 |
| | PWSD 1 Dent County | No | · |
| Douglas | Ava Ambulance District | No | |
| C | Douglas County Health Department | Yes | May 24, 2021 |
| | Douglas County Library District | Yes | January 20, 2021 |
| Dunklin | Consolidated DD 1 Dunklin County | Yes | February 18, 2021 |
| | Drainage District 12 Dunklin County | No | • |
| | Drainage District 23 Dunklin County | No | |
| | Drainage District 25 Dunklin County | No | |
| | Drainage District 48 Dunklin County | No | |
| | Dunklin County Ambulance District | Yes | January 28, 2021 |
| | Dunklin County Health Department | Yes | March 18, 2021 |
| | Dunklin County Library District | No | , |
| | Levee District 4 Dunklin County | No | |
| | Levee District 7 Dunklin County | No | |
| | PWSD 1 Dunklin County | Yes | June 9, 2021 |
| | PWSD 2 Dunklin County | No | , |
| | PWSD 3 Dunklin County | Yes | June 16, 2021 |
| | Senath Commercial Street CID | No | · · · · · · · · · · · · · · · · · · · |
| Franklin | Beaufort-Leslie FPD | Yes | June 29, 2021 |
| | Boles FPD | Yes | February 27, 2021 |
| | Calvey Creek Sewer District | Yes | June 14, 2021 |
| | Crestview Sewer District | Yes | June 15, 2021 |
| | Gerald Ambulance District | Yes | June 28, 2021 |
| | Gerald-Rosebud FPD | Yes | January 25, 2021 |
| | Highway 100 CID | Yes | May 5, 2021 |
| | Interstate 44 & Highway 47 TDD | Yes | April 19, 2021 |
| | Labadie Creek Watershed SwrD | Yes | June 7, 2021 |
| | Labadie Levee District | No | , |
| | Meramec Ambulance District | Yes | May 27, 2021 |
| | New Haven Ambulance District | Yes | April 22, 2021 |
| | New Haven-Berger FPD | Yes | April 22, 2021 |
| | PWSD 1 Franklin County | Yes | June 30, 2021 |
| | PWSD 4 Franklin County | No | |
| | St. Clair Ambulance District | No | |
| | St. Clair FPD | Yes | May 27, 2021 |
| | Sylvan Manor Sunset Acres SwrD | Yes | January 15, 2021 |
| | Union Ambulance District | Yes | June 28, 2021 |
| | Union FPD | Yes | February 10, 2021 |
| | Washington Area Ambulance District | No | • |
| | Washington SRD Franklin County | Yes | May 24, 2021 |
| Gasconade | Bland FPD | Yes | December 26, 2020 |
| | Gasconade County 911 Board | Yes | March 24, 2021 |
| | Gasconade County Health Department | Yes | January 20, 2021 |
| | Gasconade Manor NHD | Yes | April 17, 2021 |
| | | | * ′ |

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2021

| | | Filed Annual | |
|----------------|---------------------------------------|------------------|-------------------|
| Primary County | Reporting Entity | Financial Report | Date Filed |
| Gasconade | Hermann Area Ambulance District | Yes | June 30, 2021 |
| | Hermann Area Hospital District | Yes | April 28, 2021 |
| | Morrison Levee District | No | _ |
| | Morrison SRD 4 Gasconade County | Yes | February 13, 2021 |
| | Owensville Ambulance District | No | • |
| | PWSD 1 Gasconade County | Yes | June 16, 2021 |
| Gentry | Gentry County 911 Board | Yes | January 28, 2021 |
| | Gentry County Library District | Yes | January 29, 2021 |
| | King City FPD | No | |
| | McFall FPD | No | |
| | PWSD 1 Gentry County | Yes | June 1, 2021 |
| Greene | Ash Grove FPD | Yes | June 30, 2021 |
| | Battlefield FPD | Yes | May 10, 2021 |
| | Bois D'Arc FPD | Yes | January 15, 2021 |
| | Brookline FPD | Yes | June 30, 2021 |
| | Ebenezer FPD | Yes | March 12, 2021 |
| | Fair Grove FPD | Yes | April 14, 2021 |
| | Glenstone & East Kearney TDD | Yes | June 28, 2021 |
| | Logan-Rogersville FPD | Yes | March 4, 2021 |
| | PWSD 1 Greene County | No | |
| | PWSD 6 Greene County | Yes | June 30, 2021 |
| | Southern Hills CID Greene County | Yes | June 1, 2021 |
| | Strafford FPD | Yes | June 8, 2021 |
| | Strafford Plaza CID | Yes | February 9, 2021 |
| | Walnut Grove FPD | Yes | March 20, 2021 |
| | West Republic FPD | Yes | May 10, 2021 |
| | Willard FPD | Yes | June 22, 2021 |
| Grundy | Galt FPD | Yes | March 29, 2021 |
| | Grundy County Health Department | Yes | January 10, 2021 |
| | Grundy County Rural FPD | No | |
| | Jewett Norris-Grundy County PLD | Yes | March 15, 2021 |
| | Laredo FPD | No | |
| | PWSD 1 Grundy County | Yes | May 26, 2021 |
| | Spickard FPD | No | |
| | Spickard SRD Grundy County | Yes | February 24, 2021 |
| Harrison | Cainsville FPD | No | |
| | Gilman City FPD | No | |
| | Harrison County Health Department | No | |
| | New Hampton FPD | Yes | March 12, 2021 |
| | Noel Adams Ambulance District | Yes | March 16, 2021 |
| | North Harrison Ambulance District | Yes | March 17, 2021 |
| | North Harrison FPD | No | |
| | PWSD 1 Harrison County | Yes | June 15, 2021 |
| | PWSD 2 Harrison County | Yes | June 30, 2021 |
| | Ridgeway FPD | Yes | April 4, 2021 |
| Henry | Clinton Country Club SRD Henry County | No | |

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2021

| | | Filed Annual | |
|----------------|--|------------------|-------------------|
| Primary County | Reporting Entity | Financial Report | Date Filed |
| Henry | Deerfield Creek SRD Henry County | No | |
| | Fields Creek SRD 1 Henry County | Yes | April 30, 2021 |
| | Henry County 911 Board | Yes | June 30, 2021 |
| | Henry County Health Center | No | |
| | Henry County Library District | Yes | June 30, 2021 |
| | Honey Creek SRD 1 Henry County | Yes | May 18, 2021 |
| | Montrose SRD Henry County | No | |
| | Mt. Hope SRD Henry County | Yes | January 14, 2021 |
| | Osage SRD 1 Henry County | No | |
| | PWSD 3 Henry County | Yes | April 23, 2021 |
| | Shawnee SRD 1 Henry County | No | |
| | Tightwad FPD | No | |
| | Wagner SRD Henry County | Yes | January 29, 2021 |
| | Windsor Ambulance District | No | |
| | Windsor SRD Henry County | Yes | April 19, 2021 |
| Hickory | Hickory County Health Department | No | |
| | Hickory County Library District | Yes | April 20, 2021 |
| | PWSD 2 Hickory County | Yes | June 11, 2021 |
| Holt | Bigelow Independent SRD Holt County | Yes | May 12, 2021 |
| | Corning SRD Holt County | Yes | February 9, 2021 |
| | Drainage District 2 Holt County | No | |
| | Fortescue SRD Holt County | Yes | March 10, 2021 |
| | Levee District 10 Holt County | Yes | March 10, 2021 |
| | Levee District 14 Holt County | Yes | January 25, 2021 |
| | Levee District 4 Holt County | Yes | January 25, 2021 |
| | Levee District 7 Holt County | Yes | February 9, 2021 |
| | Levee District 9 Holt County | Yes | January 27, 2021 |
| | Maitland Volunteer FPD | Yes | May 27, 2021 |
| | Northwest Holt County FPD | No | |
| | S Union Twsp Independent SRD Holt County | No | |
| | Southern FPD of Holt County | Yes | June 30, 2021 |
| Howard | Armstrong FPD | No | |
| | Armstrong SRD Howard County | Yes | January 12, 2021 |
| | Bonne Femme Levee District 1 | Yes | February 2, 2021 |
| | Consolidated PWSD 1 Howard County | No | |
| | D&LD 2 Howard County | Yes | January 27, 2021 |
| | Drainage District 1 Howard County | Yes | February 25, 2021 |
| | Glasgow SRD 60 Howard County | Yes | March 15, 2021 |
| | Glasgow Volunteer FPD | Yes | March 2, 2021 |
| | Howard County Regional Water Commission | Yes | March 25, 2021 |
| | Howard County 911 Board | Yes | March 4, 2021 |
| | Howard County Ambulance District | No | |
| | Howard County FPD | Yes | February 22, 2021 |
| | Howard County Library District | No | |
| | Levee District 3 Howard County | Yes | January 27, 2021 |
| | Levee District 4 Howard County | Yes | January 27, 2021 |

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2021

| | | Filed Annual | |
|----------------|-----------------------------------|------------------|-------------------|
| Primary County | Reporting Entity | Financial Report | Date Filed |
| Howard | Levee District 6 Howard County | Yes | December 8, 2020 |
| | Levee District 7 Howard County | No | |
| | Moniteau Creek WSD | Yes | January 21, 2021 |
| | PWSD 2 Howard County | Yes | April 20, 2021 |
| Howell | Brandsville FPD | Yes | February 25, 2021 |
| | Howell County 911 Board | No | |
| | Howell County Health Department | Yes | June 23, 2021 |
| | Howell County Rural FPD 1 | Yes | January 6, 2021 |
| | Pomona FPD | No | |
| | Pumpkin Center FPD | Yes | February 10, 2021 |
| | PWSD 1 Howell County | No | |
| | PWSD 3 Howell County | No | |
| | South Howell Ambulance District | Yes | June 30, 2021 |
| | Willow Springs Ambulance District | Yes | February 5, 2021 |
| | Willow Springs Library District | No | |
| Iron | Iron County 911 Board | Yes | June 26, 2021 |
| | Iron County Ambulance District | Yes | June 26, 2021 |
| | Iron County Health Department | Yes | March 26, 2021 |
| | Ozark Regional Library District | Yes | January 25, 2021 |
| | Pilot Knob FPD | No | |
| | Quad County FPD | No | |
| | Southern Iron County FPD | Yes | June 26, 2021 |
| Jackson | 1200 Main/South Loop TDD | Yes | June 28, 2021 |
| | 71 Highway & 150 Highway TDD | Yes | April 28, 2021 |
| | Bi-State Commission | Yes | June 30, 2021 |
| | Bridgewood Plaza CID | No | |
| | Country Club Plaza TDD | Yes | June 16, 2021 |
| | Douglas Square TDD | Yes | April 7, 2021 |
| | Douglas Station TDD | Yes | April 7, 2021 |
| | Electric Park CID | No | |
| | Grain Valley Marketplace CID | Yes | May 28, 2021 |
| | Grain Valley Mercado CID | No | |
| | Grain Valley Mercado TDD | No | |
| | Grandview Crossing CID | No | |
| | Harry Truman Drive TDD | Yes | June 30, 2021 |
| | I-70 & Adams Dairy Parkway TDD | Yes | June 29, 2021 |
| | Inter City FPD | Yes | March 1, 2021 |
| | Lake Lotawana CID | Yes | January 27, 2021 |
| | Lone Jack Community FPD | Yes | February 25, 2021 |
| | Lotawana FPD | Yes | June 28, 2021 |
| | M150 & 135th Street TDD | Yes | June 29, 2021 |
| | New Longview TDD | Yes | June 8, 2021 |
| | Prairie Township FPD | Yes | June 28, 2021 |
| | PWSD 12 Jackson County | Yes | June 2, 2021 |
| | PWSD 13 Jackson County | Yes | June 9, 2021 |
| | PWSD 15 Jackson County | Yes | June 30, 2021 |

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2021

| | | Filed Annual | |
|----------------|------------------------------------|------------------|--------------------------------|
| Primary County | Reporting Entity | Financial Report | Date Filed |
| Jackson | PWSD 16 Jackson County | No | |
| | Raintree Lake Village TDD | Yes | April 27, 2021 |
| | Raintree North TDD | Yes | June 28, 2021 |
| | Ritter Plaza CID | No | |
| | Southern Jackson County FPD | No | |
| | Strother Interchange TDD | Yes | June 24, 2021 |
| | Truman Road TDD | No | |
| | Village of Grain Valley CID | Yes | June 29, 2021 |
| Jasper | Asbury FPD | Yes | June 30, 2021 |
| | Carl Junction FPD | Yes | June 21, 2021 |
| | Carl Junction SRD Jasper County | Yes | January 18, 2021 |
| | Carthage FPD | Yes | June 30, 2021 |
| | Central Jasper County FPD | Yes | June 17, 2021 |
| | Duenweg Volunteer FPD | Yes | January 21, 2021 |
| | Jasper County Emergency Services | Yes | April 14, 2021 |
| | Jasper Volunteer FPD | Yes | June 25, 2021 |
| | Oronogo FPD | Yes | June 28, 2021 |
| | Peachtree Village CID | No | , |
| | PWSD 1 Jasper County | No | |
| | PWSD 2 Jasper County | Yes | June 28, 2021 |
| | Tri-Cities FPD | Yes | June 22, 2021 |
| Jefferson | Big River Ambulance District | Yes | February 22, 2021 |
| | Biltmore East CID | Yes | March 15, 2021 |
| | Cedar Hill FPD | Yes | January 26, 2021 |
| | De Soto Rural FPD | Yes | June 30, 2021 |
| | Dunklin FPD | Yes | June 15, 2021 |
| | Festus SRD Jefferson County | Yes | June 29, 2021 |
| | Hematite FPD | Yes | June 23, 2021 |
| | High Ridge Commons CID | Yes | June 29, 2021 |
| | Highway 141/67 TDD | Yes | April 5, 2021 |
| | Hillsboro FPD | Yes | January 18, 2021 |
| | Hillsboro Lake Terrace TDD | Yes | April 2, 2021 |
| | Huntington Glen CID | Yes | April 30, 2021 |
| | Jefferson County 911 Board | Yes | January 28, 2021 |
| | Jefferson County Health Department | Yes | June 30, 2021 |
| | Jefferson County Public SwrD | Yes | June 30, 2021 |
| | Jefferson R-7 FPD | Yes | February 16, 2021 |
| | Joachim-Plattin Ambulance District | Yes | June 30, 2021 |
| | Kingston Hills CID | Yes | March 18, 2021 |
| | Lake Adelle Sewer District | Yes | June 28, 2021 |
| | Mapaville FPD | Yes | June 15, 2021 |
| | Northeast Public Sewer District | No | June 13, 2021 |
| | | Yes | June 14 2021 |
| | Northwest Library Subdistrict | Yes | June 14, 2021 June 30, 2021 |
| | PWSD 2 Jefferson County | res No | June 30, 2021 |
| | PWSD 2 Jefferson County | | Juno 20, 2021 |
| | PWSD 3 Jefferson County | Yes | June 29, 2021 |

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2021

| | | Filed Annual | |
|----------------|--|------------------|-------------------|
| Primary County | Reporting Entity | Financial Report | Date Filed |
| Jefferson | PWSD 5 Jefferson County | Yes | March 2, 2021 |
| | PWSD 6 Jefferson County | No | |
| | PWSD 8 Jefferson County | No | |
| | Ridgecrest TDD | Yes | April 5, 2021 |
| | Rock Creek Public Sewer District | Yes | May 5, 2021 |
| | Rock Township Ambulance District | Yes | February 27, 2021 |
| | Rockwood Meadows CID | Yes | March 22, 2021 |
| | Saline Valley FPD | Yes | February 23, 2021 |
| | Springdale CID | Yes | April 15, 2021 |
| | Truman Boulevard TDD | Yes | January 12, 2021 |
| | Valley at Winding Bluffs CID | Yes | April 30, 2021 |
| | Winding Bluffs CID | Yes | April 30, 2021 |
| | Windsor-Fox Library Subdistrict | Yes | June 14, 2021 |
| | Windswept Farms CID | Yes | April 30, 2021 |
| Johnson | Hawthorne Development TDD | Yes | June 25, 2021 |
| | Johnson County Ambulance District | Yes | June 28, 2021 |
| | Johnson County Emergency Service Board | Yes | June 29, 2021 |
| | Johnson County FPD | Yes | June 29, 2021 |
| | Johnson County FPD 2 | Yes | June 15, 2021 |
| | Knob Noster Ninth Street CID | No | |
| | PWSD 1 Johnson County | Yes | January 28, 2021 |
| | PWSD 2 Johnson County | Yes | March 23, 2021 |
| | PWSD 3 Johnson County | Yes | June 11, 2021 |
| | Western Missouri Medical Center | Yes | May 24, 2021 |
| Knox | Knox County Ambulance District | Yes | May 27, 2021 |
| | Knox County Health Department | Yes | January 25, 2021 |
| Laclede | Bennett Spring FPD | Yes | March 10, 2021 |
| | Competition Volunteer FPD | Yes | May 26, 2021 |
| | Conway SRD 2 Laclede County | Yes | May 25, 2021 |
| | Laclede County Health Department | Yes | February 2, 2021 |
| | Lebanon Rural FPD | Yes | June 30, 2021 |
| | Lebanon-Laclede County PLD | No | |
| | Nebo Falcon FPD | Yes | January 16, 2021 |
| | Phillipsburg SRD 3 Laclede County | No | |
| | PWSD 1 Laclede County | Yes | June 30, 2021 |
| | PWSD 2 Laclede County | Yes | May 14, 2021 |
| | PWSD 3 Laclede County | Yes | June 16, 2021 |
| Lafayette | Consolidated PWSD 2 Lafayette County | Yes | May 18, 2021 |
| | Higginsville FPD | Yes | March 26, 2021 |
| | Lafayette County Health Department | Yes | June 30, 2021 |
| | Mayview FPD | Yes | June 30, 2021 |
| | Odessa Fire & Rescue Protection | No | |
| | Wellington-Napoleon R-IX RRD | Yes | January 9, 2021 |
| Lawrence | Aurora Rural FPD | Yes | June 30, 2021 |
| | Aurora SRD Lawrence County | Yes | January 14, 2021 |
| | Avilla FPD | No | |

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2021

| | | Filed Annual | |
|----------------|--|------------------|------------------|
| Primary County | Reporting Entity | Financial Report | Date Filed |
| Lawrence | Buck Prairie SRD Lawrence County | Yes | June 16, 2021 |
| | Freistatt FPD | Yes | February 7, 2021 |
| | Freistatt SRD Lawrence County | Yes | January 24, 2021 |
| | Green Benefit SRD Lawrence County | Yes | May 24, 2021 |
| | Halltown FPD | No | |
| | Midway Benefit SRD Lawrence County | Yes | June 16, 2021 |
| | Miller Benefit SRD Lawrence County | Yes | May 25, 2021 |
| | Miller Rural FPD | No | |
| | Monett SRD Lawrence County | Yes | February 9, 2021 |
| | Mt. Pleasant Benefit SRD Lawrence County | Yes | May 16, 2021 |
| | Mt. Vernon Ambulance District | Yes | January 14, 2021 |
| | Mt. Vernon Benefit SRD Lawrence County | Yes | February 4, 2021 |
| | Mt. Vernon FPD | Yes | June 29, 2021 |
| | Pierce Benefit SRD Lawrence County | Yes | June 15, 2021 |
| | Pierce City FPD | Yes | June 30, 2021 |
| | Red Oak Benefit SRD Lawrence County | No | |
| | Stotts City FPD | No | |
| | Verona Benefit SRD Lawrence County | Yes | April 9, 2021 |
| | Vineyard Benefit SRD Lawrence County | No | |
| Lewis | Buck & Doe Run Creeks WSD | Yes | March 9, 2021 |
| | Canton R-V FPD | Yes | April 12, 2021 |
| | Durgens Creek Watershed Subdistrict | Yes | March 2, 2021 |
| | Ewing-Maywood R-4 FPD | Yes | May 17, 2021 |
| | Grassy Creek Watershed Subdistrict | Yes | March 1, 2021 |
| | Lewis County Health Department & HHA | Yes | January 28, 2021 |
| | Lewis County 911 Board | Yes | May 24, 2021 |
| | Lewis County Ambulance District | Yes | June 30, 2021 |
| | PWSD 1 Lewis County | No | |
| | Troublesome Creek WSD | Yes | March 10, 2021 |
| | Western Lewis County FPD | Yes | June 29, 2021 |
| Lincoln | Clarence Cannon Memorial WSD | Yes | March 15, 2021 |
| | Elsberry FPD | No | |
| | Elsberry SRD Lincoln County | Yes | June 10, 2021 |
| | Hawk Point FPD | Yes | June 14, 2021 |
| | Highway 61/State Highway U TDD | Yes | April 22, 2021 |
| | Lincoln County Ambulance District | Yes | June 18, 2021 |
| | Lincoln County FPD | Yes | June 29, 2021 |
| | Lincoln County Memorial Hospital | Yes | May 20, 2021 |
| | Northwest FPD Lincoln County | No | |
| | Old Monroe FPD | Yes | June 17, 2021 |
| | PWSD 1 Lincoln County | Yes | June 3, 2021 |
| | PWSD 2 Lincoln County | Yes | June 30, 2021 |
| | Winfield-Foley FPD | No | |
| Linn | Consolidated PWSD 1 Linn County | Yes | May 17, 2021 |
| | Laclede Community FPD | No | |
| | Linn County 911 Board | No | |

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2021

| | | Filed Annual | |
|----------------|-------------------------------------|------------------|-------------------|
| Primary County | Reporting Entity | Financial Report | Date Filed |
| Linn | Linn County Ambulance District | No | |
| | Linn County Health Department | Yes | March 11, 2021 |
| | Marceline Carnegie Library District | Yes | February 24, 2021 |
| | Marceline SRD Linn County | Yes | February 10, 2021 |
| | Meadville FPD | Yes | April 20, 2021 |
| | Purdin SRD Linn County | No | |
| | PWSD 3 Linn-Livingston County | No | |
| Livingston | Chillicothe FPD No. 1 | No | |
| | Livingston County Health Center | Yes | January 11, 2021 |
| | Livingston County Memorial PLD | Yes | June 30, 2021 |
| | Livingston County NHD | Yes | May 18, 2021 |
| | Mooresville Township FPD | No | |
| | PWSD 1 Livingston County | No | |
| | PWSD 2 Livingston County | Yes | April 15, 2021 |
| | PWSD 3 Livingston County | No | |
| | PWSD 4 Livingston County | Yes | May 26, 2021 |
| Macon | Bevier FPD | Yes | March 8, 2021 |
| | La Plata Community FPD | Yes | January 9, 2021 |
| | La Plata NHD | No | |
| | Macon County 911 Board | Yes | February 18, 2021 |
| | Macon County Ambulance District | No | |
| | Macon County Health Department | Yes | January 27, 2021 |
| | PWSD 1 Macon County | Yes | April 12, 2021 |
| | Samaritan Memorial Hospital | Yes | May 13, 2021 |
| Madison | Madison County Ambulance District | No | |
| | Madison County Health Department | Yes | June 29, 2021 |
| Maries | Belle FPD | No | |
| | Belle SRD 6 Maries-Osage County | No | |
| | Maries-Osage Ambulance District | No | |
| | Ozark Central Ambulance District | Yes | April 9, 2021 |
| | Vienna Volunteer FPD | Yes | March 17, 2021 |
| Marion | Marion County 911 Board | Yes | May 24, 2021 |
| | Marion County Ambulance District | Yes | June 30, 2021 |
| | Marion County Health Department | Yes | January 14, 2021 |
| | Marion County Library Subdistrict 1 | Yes | February 22, 2021 |
| | Marion County NHD | No | |
| | Palmyra FPD | Yes | March 17, 2021 |
| | PWSD 1 Marion County | Yes | February 19, 2021 |
| | South River Drainage District | No | |
| | SZC Development District, Inc. CID | Yes | June 16, 2021 |
| McDonald | Goodman Area FPD | Yes | May 24, 2021 |
| | McDonald County 911 Board | Yes | May 27, 2021 |
| | McDonald County Library District | Yes | May 24, 2021 |
| | PWSD 1 McDonald County | No | |
| | PWSD 3 McDonald County | No | |
| | Stella FPD | No | |
| | | | |

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2021

| | | Filed Annual | |
|----------------|-------------------------------------|------------------|-------------------|
| Primary County | Reporting Entity | Financial Report | Date Filed |
| McDonald | White Rock FPD | Yes | May 28, 2021 |
| Mercer | Mercer County Ambulance District | Yes | February 5, 2021 |
| | Mercer County Extension District | Yes | March 12, 2021 |
| | Mercer County FPD | Yes | June 15, 2021 |
| | Mercer County Health Department | Yes | January 4, 2021 |
| | Mercer County Library District | Yes | March 15, 2021 |
| | Mercer FPD | Yes | January 5, 2021 |
| | PWSD 1 Mercer County | Yes | January 6, 2021 |
| Miller | Bagnell SRD Miller County | Yes | June 28, 2021 |
| | Brumley FPD | No | |
| | Eagles Landing CID | Yes | May 26, 2021 |
| | Heartland Regional Library District | Yes | April 29, 2021 |
| | Horseshoe Bend TDD | Yes | May 19, 2021 |
| | Iberia Rural FPD | Yes | April 28, 2021 |
| | Isla Del Sol CID | Yes | June 29, 2021 |
| | Kaiser SRD Miller County | Yes | April 28, 2021 |
| | Lake Ozark FPD | Yes | June 18, 2021 |
| | Lake Ozark-Osage Beach SwrD | Yes | June 1, 2021 |
| | Miller County Ambulance District | No | |
| | Miller County Health Center | Yes | March 11, 2021 |
| | Moreau FPD | Yes | June 28, 2021 |
| | Prewitt Point TDD | Yes | May 26, 2021 |
| | St. Elizabeth FPD | Yes | April 27, 2021 |
| | Tuscumbia FPD | No | |
| Mississippi | Big Lake Drainage District | Yes | February 11, 2021 |
| | Mississippi Ambulance District | No | |
| | Mississippi County Health | No | |
| | Mississippi County Library District | No | |
| | Mississippi/Scott County FPD | Yes | February 24, 2021 |
| Moniteau | California Rural FPD | Yes | May 26, 2021 |
| | Fortuna FPD | Yes | June 30, 2021 |
| | Jamestown Rural FPD | No | |
| | Moniteau County 911 Board | Yes | January 25, 2021 |
| | Moniteau County Health Center | Yes | June 25, 2021 |
| | Moniteau County Library District | Yes | January 25, 2021 |
| | PWSD 1 Moniteau County | Yes | April 8, 2021 |
| | PWSD 2 Moniteau County | No | |
| Monroe | Madison-West Monroe FPD | No | |
| | Monroe County Ambulance District | Yes | May 21, 2021 |
| | Monroe County Health Department | No | |
| | Monroe County NHD | Yes | June 4, 2021 |
| | Paris Rural FPD | Yes | January 29, 2021 |
| Montgomery | Bellflower FPD | No | |
| | Big Spring FPD | Yes | June 13, 2021 |
| | Jonesburg-High Hill FPD | Yes | March 26, 2021 |
| | Middletown Community FPD | No | |

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| | | Filed Annual | |
|----------------|--|------------------|-------------------|
| Primary County | Reporting Entity | Financial Report | Date Filed |
| Montgomery | Montgomery Ambulance District | No | |
| | Montgomery County Health Department | Yes | January 20, 2021 |
| | Montgomery Volunteer FPD | No | |
| | New Florence FPD | Yes | February 23, 2021 |
| | Rhineland Bottom SRD Montgomery County | Yes | March 30, 2021 |
| | Wellsville SRD Montgomery County | Yes | April 12, 2021 |
| Morgan | Barnett SRD 3 Morgan County | Yes | June 24, 2021 |
| | Gravois Arm Sewer District | Yes | June 30, 2021 |
| | Gravois FPD | Yes | June 9, 2021 |
| | Gravois SRD 8 Morgan County | Yes | April 6, 2021 |
| | Morgan County Health Center | Yes | May 26, 2021 |
| | Morgan County Library District | Yes | May 3, 2021 |
| | PWSD 2 Morgan County | Yes | April 27, 2021 |
| | Rocky Mount FPD | Yes | June 28, 2021 |
| | Stover Rural FPD | Yes | March 3, 2021 |
| | Versailles Rural FPD | Yes | May 13, 2021 |
| New Madrid | Drainage District 33 New Madrid County | Yes | March 2, 2021 |
| | Drainage District 39 New Madrid County | Yes | June 1, 2021 |
| | Drainage District 41 New Madrid County | Yes | January 25, 2021 |
| | Lilbourn Highway D CID | No | |
| | New Madrid Ambulance District | Yes | March 3, 2021 |
| | New Madrid County Health Department | Yes | March 11, 2021 |
| | New Madrid County Library District | Yes | April 22, 2021 |
| | PWSD 2 New Madrid County | No | |
| | PWSD 4 New Madrid County | No | |
| | PWSD 5 New Madrid County | Yes | June 24, 2021 |
| Newton | Diamond Area FPD | Yes | June 15, 2021 |
| | Diamond SRD Newton County | Yes | June 18, 2021 |
| | East Newton Area FPD | Yes | June 29, 2021 |
| | Fairview SRD Newton County | Yes | June 29, 2021 |
| | Highway 166 CID | No | |
| | Midway FPD | Yes | June 1, 2021 |
| | Midway SRD Newton County | No | |
| | Neosho Area FPD | Yes | June 29, 2021 |
| | Neosho Developers CID | Yes | March 31, 2021 |
| | Neosho SRD Newton County | Yes | April 12, 2021 |
| | Neosho TDD | Yes | June 23, 2021 |
| | Neosho-Newton County PLD | Yes | April 28, 2021 |
| | Newton County Ambulance District | Yes | January 20, 2021 |
| | Newton County Health Department | Yes | January 12, 2021 |
| | PWSD 1 Newton County | Yes | June 3, 2021 |
| | Redings Mill FPD | No | |
| | Seneca Area FPD | Yes | April 19, 2021 |
| | Seneca SRD Newton County | Yes | June 29, 2021 |
| Nodaway | Clearmont FPD | No | |
| | Elmo Area FPD | No | |

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2021

| Primary County | Reporting Entity | Filed Annual Financial Report | Date Filed |
|----------------|---------------------------------------|----------------------------------|-------------------|
| Nodaway | Graham FPD | No | |
| • | Hopkins FPD | No | |
| | Jackson Township FPD | Yes | April 8, 2021 |
| | Nodaway County Ambulance District | Yes | January 14, 2021 |
| | Nodaway County Health Center | Yes | March 4, 2021 |
| | Parnell FPD | Yes | April 19, 2021 |
| | Polk Rural FPD | Yes | April 20, 2021 |
| | PWSD 1 Nodaway County | Yes | June 28, 2021 |
| | Skidmore FPD | Yes | June 23, 2021 |
| | Union Township FPD | No | |
| Oregon | Oregon County Ambulance District | Yes | May 27, 2021 |
| · · | Oregon County Health Department | Yes | April 27, 2021 |
| | Oregon County Library District | Yes | April 27, 2021 |
| | Thayer SRD Oregon County | Yes | April 26, 2021 |
| Osage | Chamois Volunteer FPD | Yes | May 19, 2021 |
| · · | Lake Drainage District 1 | Yes | December 31, 2020 |
| | Linn FPD | Yes | March 7, 2021 |
| | Osage Ambulance District | Yes | May 25, 2021 |
| | PWSD 1 Osage County | Yes | April 2, 2021 |
| | PWSD 2 Osage County | Yes | June 21, 2021 |
| | PWSD 3 Osage County | Yes | March 8, 2021 |
| | PWSD 4 Osage County | Yes | June 25, 2021 |
| Ozark | Ozark County Ambulance District | Yes | June 28, 2021 |
| | Ozark County Health Center | No | |
| | PWSD 1 Ozark County | Yes | May 20, 2021 |
| Pemiscot | Pemiscot County Health Center | No | |
| | Pemiscot County Memorial Hospital | No | |
| | Steele Highway 61 CID | No | |
| Perry | Perry County Health Department | Yes | April 27, 2021 |
| | Perryville Highway 61 & 51 CID | No | |
| | PWSD 1 Perry County | Yes | March 11, 2021 |
| | PWSD 2 Perry County | Yes | June 7, 2021 |
| Pettis | Pettis County Ambulance District | Yes | June 17, 2021 |
| | Pettis County FPD 1 | Yes | June 17, 2021 |
| Pettis | Pettis County Health Center | No | |
| | PWSD 1 Pettis-Johnson-Saline County | Yes | January 14, 2021 |
| Phelps | Doolittle Rural FPD | Yes | June 29, 2021 |
| | Duke Rural FPD | No | |
| | Edgar Springs Rural Volunteer FPD | No | |
| | Phelps County Regional Medical Center | Yes | June 22, 2021 |
| | Phelps County 911 Board | No | |
| | PWSD 1 Phelps County | Yes | June 8, 2021 |
| | PWSD 2 Phelps County | Yes | June 17, 2021 |
| | PWSD 4 Phelps County | Yes | March 18, 2021 |
| | Rolla Rural FPD | No | |
| | St. James Ambulance District | Yes | January 25, 2021 |

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| | | Filed Annual | |
|----------------|---------------------------------------|------------------|-------------------|
| Primary County | Reporting Entity | Financial Report | Date Filed |
| Phelps | St. James FPD | Yes | April 29, 2021 |
| Pike | Buffalo Township FPD | No | - |
| | Curryville Volunteer FPD | Yes | February 6, 2021 |
| | Eolia Community FPD | No | - |
| | Louisiana SRD 3 Pike County | No | |
| | Pike County 911 Board | Yes | February 4, 2021 |
| | Pike County Health Department | Yes | June 23, 2021 |
| Platte | 9 Highway Corridor CID | Yes | June 17, 2021 |
| | Blair Heights Sewer District | Yes | March 7, 2021 |
| | Camden Point FPD | Yes | June 1, 2021 |
| | Central Platte FPD | Yes | January 6, 2021 |
| | Clemstone Sewer District | Yes | May 21, 2021 |
| | Creekside CID | Yes | June 30, 2021 |
| | Creekside TDD | Yes | June 30, 2021 |
| | Dearborn Area FPD | No | |
| | Drainage District 1 Platte County | No | |
| | Edgerton-Trimble FPD | No | |
| | Farley SRD Platte County | No | |
| | Meadows at Creekside CID | Yes | June 30, 2021 |
| | Northland Regional AD | No | |
| | Park Plaza TDD | Yes | June 29, 2021 |
| | Parkville Commons TDD | Yes | February 11, 2021 |
| | Parkville Market Place #2 CID | Yes | June 9, 2021 |
| | Parkville Market Place CID | Yes | June 9, 2021 |
| | Parkville Old Towne CID | Yes | March 29, 2021 |
| | Parkville SRD Platte County | No | |
| | PC-I CID | Yes | February 11, 2021 |
| | Platte City SRD Platte County | No | |
| | Platte County Regional Sewer District | No | |
| | Platte County Health Department | Yes | June 30, 2021 |
| | Platte County Missouri South TDD I | Yes | June 29, 2021 |
| | Platte County Missouri South TDD II | Yes | June 29, 2021 |
| | Platte Valley Plaza TDD | Yes | June 28, 2021 |
| | PWSD 2 Platte County | Yes | March 23, 2021 |
| | PWSD 4 Platte County | Yes | June 29, 2021 |
| | PWSD 7 Platte County | No | |
| | PWSD 8 Platte County | Yes | June 18, 2021 |
| | Smithville Area FPD | No | |
| | Southern Platte Ambulance District | Yes | April 15, 2021 |
| | Southern Platte FPD | Yes | June 16, 2021 |
| | Tremont Square TDD | Yes | June 29, 2021 |
| | Tuileries Plaza TDD | Yes | April 14, 2021 |
| | Village of Green Hills TDD | Yes | June 28, 2021 |
| | Waldron Levee District | No | |
| | Weatherby Lake FPD | No | |
| | West Platte FPD | Yes | January 19, 2021 |

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| | | Filed Annual | |
|----------------|-------------------------------------|------------------|-------------------|
| Primary County | Reporting Entity | Financial Report | Date Filed |
| Platte | Weston SRD Platte County | Yes | March 15, 2021 |
| Polk | Blue Mound SRD Polk County | Yes | March 12, 2021 |
| | Bolivar SRD Polk County | Yes | February 16, 2021 |
| | Central Polk County FPD | Yes | May 10, 2021 |
| | Flemington SRD Polk County | Yes | March 9, 2021 |
| | Humansville SRD Polk County | No | |
| | Morrisville FPD | No | |
| | Pleasant Hope FPD | No | |
| | Polk County 911 Board | No | |
| | Polk County Health Center | No | |
| | Polk County Library District | Yes | June 21, 2021 |
| | Prairie Heights Area Common SwrD | Yes | June 10, 2021 |
| | Southwest SRD Polk County | Yes | February 8, 2021 |
| Pulaski | Bowman TDD | No | • |
| | Central Ozarks Utility & Service | Yes | June 29, 2021 |
| | Crocker Highway 17 CID | No | |
| | Crocker Rural FPD | No | |
| | Dixon Ambulance District | Yes | June 17, 2021 |
| | Dixon Rural FPD | No | |
| | Ehrhardt Properties TDD | Yes | June 29, 2021 |
| | Farris Family TDD | No | |
| | Hazelgreen FPD | No | |
| | Interstate Plaza/N Town Village TDD | Yes | June 30, 2021 |
| | Liberty Commons CID Pulaski County | Yes | March 16, 2021 |
| | Plattner CID | Yes | June 2, 2021 |
| | Pulaski County 911 Board | Yes | January 8, 2021 |
| | Pulaski County Ambulance District | Yes | May 12, 2021 |
| | Pulaski County Health Department | Yes | April 21, 2021 |
| | Pulaski County Library District | Yes | May 10, 2021 |
| | Pulaski County Sewer District | Yes | June 15, 2021 |
| | PWSD 1 Pulaski County | No | |
| | PWSD 2 Pulaski County | Yes | June 30, 2021 |
| | Waynesville Rural FPD | No | |
| | Westgate CID | Yes | June 29, 2021 |
| Putnam | Elm Township FPD | Yes | February 23, 2021 |
| | Grant Township FPD | No | |
| | Lake Thunderhead SRD Putnam County | Yes | April 15, 2021 |
| | Liberty Township FPD | Yes | March 24, 2021 |
| | Putnam County Ambulance District | No | |
| | Putnam County E-911 Board | Yes | February 10, 2021 |
| | Putnam County Health Department | Yes | January 15, 2021 |
| | Putnam County Library District | Yes | June 22, 2021 |
| | Unionville SRD Putnam County | No | |
| | York Township Volunteer FPD | Yes | April 1, 2021 |
| Ralls | Hannibal Rural FPD | Yes | June 22, 2021 |
| | PWSD 1 Ralls County | Yes | June 28, 2021 |
| | | | |

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| | | Filed Annual | |
|----------------|------------------------------------|------------------|------------------|
| Primary County | Reporting Entity | Financial Report | Date Filed |
| Ralls | Ralls County 911 Board | Yes | May 24, 2021 |
| | Ralls County Ambulance District 3 | Yes | June 30, 2021 |
| | Ralls County Health Department | Yes | March 15, 2021 |
| | Ralls County Library District | Yes | January 19, 2021 |
| Randolph | Eastern Randolph Rural FPD | No | |
| | Higbee Area FPD | Yes | January 19, 2021 |
| | Little Dixie Regional PLD | Yes | March 15, 2021 |
| | Northeast R-IV Rural FPD | No | |
| | Randolph County Ambulance District | Yes | May 11, 2021 |
| | Randolph County Health Department | Yes | June 9, 2021 |
| | Southeastern Randolph FPD | No | |
| | Thomas Hill PWSD 1 Randolph County | Yes | March 30, 2021 |
| | Westran FPD | No | |
| Ray | Consolidated PWSD 2 Ray County | Yes | June 30, 2021 |
| | Crooked River Drainage District | Yes | June 30, 2021 |
| | Crystal Lakes SRD Ray County | Yes | June 25, 2021 |
| | Drainage District Ray County | Yes | March 4, 2021 |
| | Egypt Levee District | Yes | March 4, 2021 |
| | Hardin FPD | No | |
| | Hardin SRD Ray County | No | |
| | Hardin-Oak Grove Drainage District | No | |
| | Henrietta-Crooked River D&LD | Yes | March 16, 2021 |
| | Lawson Community Fire & Rescue | No | |
| | Levee District 1 Ray County | No | |
| | Levee District 5 Ray County | No | |
| | Missouri Valley D&LD | Yes | February 6, 2021 |
| | Orrick FPD | Yes | March 8, 2021 |
| | PWSD 1 Ray County | No | |
| | Ray County Health Department | No | |
| | Ray County Library District | Yes | May 11, 2021 |
| | Richmond FPD | Yes | March 7, 2021 |
| | Stet Rural FPD | No | |
| | Tri-County Drainage District | No | |
| | Wood Heights FPD | Yes | June 18, 2021 |
| Reynolds | Garwood FPD | No | |
| | Northern Reynolds County FPD | Yes | May 4, 2021 |
| | PWSD 1 Reynolds County | Yes | March 8, 2021 |
| | Reynolds County 911 Board | Yes | March 1, 2021 |
| | Reynolds County Ambulance District | Yes | June 24, 2021 |
| | Reynolds County Health Center | No | |
| | Reynolds County Library District | Yes | June 25, 2021 |
| Ripley | Bennett SRD Ripley County | Yes | January 27, 2021 |
| | Current River SRD Ripley County | Yes | January 27, 2021 |
| | Doniphan SRD Ripley County | Yes | January 21, 2021 |
| | Fairdealing SRD Ripley County | Yes | January 27, 2021 |
| | Flatwoods SRD Ripley County | Yes | January 27, 2021 |

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2021

| | | Filed Annual | |
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| Primary County | Reporting Entity | Financial Report | Date Filed |
| Ripley | Jordan SRD Ripley County | Yes | January 27, 2021 |
| 1 7 | Little Black SRD Ripley County | Yes | January 27, 2021 |
| | Logan Creek SRD Ripley County | Yes | January 27, 2021 |
| | Mabrey Bay SRD Ripley County | Yes | January 27, 2021 |
| | Naylor Drainage District | Yes | April 23, 2021 |
| | Naylor SRD Ripley County | Yes | January 27, 2021 |
| | Oxly SRD Ripley County | Yes | January 27, 2021 |
| | Pine Bardley SRD Ripley County | Yes | January 27, 2021 |
| | Ponder Gatewood SRD Ripley County | Yes | January 27, 2021 |
| | Poynor SRD Ripley County | Yes | January 27, 2021 |
| | Pratt SRD Ripley County | Yes | January 27, 2021 |
| | Purman SRD Ripley County | Yes | January 12, 2021 |
| | PWSD 1 Ripley County | Yes | June 28, 2021 |
| | PWSD 2 Ripley County | Yes | April 19, 2021 |
| | Ripley County Public Health Center | Yes | June 24, 2021 |
| | Running Water SRD Ripley County | Yes | January 27, 2021 |
| | Tucker Bay SRD Ripley County | Yes | January 27, 2021 |
| | Wolfe Creek SRD Ripley County | Yes | January 27, 2021 |
| Saline | Blackburn Elmwood SRD Saline County | Yes | January 21, 2021 |
| Sume | Cole Lake Drainage District 2 | Yes | March 4, 2021 |
| | Fish Creek Reorganized DD | Yes | March 2, 2021 |
| | Gilliam SRD Saline County | Yes | February 25, 2021 |
| | Grand Pass SRD Saline County | Yes | June 8, 2021 |
| | Levee District 2 Saline County | Yes | May 27, 2021 |
| | Malta Bend FPD | Yes | May 10, 2021 |
| | Malta Bend Levee District | Yes | May 10, 2021 |
| | Malta Bend SRD Saline County | Yes | March 4, 2021 |
| | Marshall SRD Saline County | Yes | January 14, 2021 |
| | PWSD 1 Saline County | Yes | January 26, 2021 |
| | PWSD 2 Saline County | Yes | May 19, 2021 |
| | PWSD 3 Saline County | Yes | June 7, 2021 |
| | Saline County 911 Board | No | Julie 7, 2021 |
| | Saline County Ambulance District 3 | Yes | February 23, 2021 |
| | Saline County Health Department | No | 1 columny 23, 2021 |
| | Saline County Rural FPD | Yes | February 6, 2021 |
| | Saline-Lafayette Levee District | Yes | February 1, 2021 |
| | Slater Ambulance District 1 | Yes | May 11, 2021 |
| | Slater Rural FPD | Yes | January 17, 2021 |
| | Slater SRD Saline County | Yes | January 19, 2021 |
| | Sweet Springs Ambulance District | Yes | May 24, 2021 |
| | Sweet Springs Amourance District Sweet Springs SRD Saline County | Yes | January 19, 2021 |
| | West Central FPD | Yes | May 26, 2021 |
| | West Glasgow Levee District | Yes | December 7, 2020 |
| Schuyler | Consolidated PWSD 1 Schuyler County | No | December 1, 2020 |
| Schuyler | Schuyler County Health Department | Yes | February 9, 2021 |
| | Schuyler County Health Department Schuyler County Library District | Yes | - |
| | Schuyler County Library District | 1 68 | June 1, 2021 |

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2021

| | | Filed Annual | D . FU 1 |
|----------------|---|------------------|-------------------|
| Primary County | Reporting Entity | Financial Report | Date Filed |
| Scotland | Bear Creek Watershed Subdistrict | No | 1 20 2021 |
| | Consolidated PWSD 1 Scotland County | Yes | June 29, 2021 |
| | Scotland County Ambulance District | Yes | February 11, 2021 |
| | Scotland County Health Department | No | 1 20 2021 |
| G | Scotland County Library District | Yes | June 28, 2021 |
| Scott | NBC FPD | Yes | May 12, 2021 |
| | North Main/Malone TDD | No | |
| | Oran FPD | No | I 12 2021 |
| | PWSD 1 Scott County | Yes | June 13, 2021 |
| | PWSD 2 Scott County | Yes | March 18, 2021 |
| | Scott County Health Department | Yes | May 18, 2021 |
| | Scott County Rural FPD | Yes | June 28, 2021 |
| C1 | Southern Scott Ambulance District | Yes | February 5, 2021 |
| Shannon | Shannon County Ambulance District | No | |
| | Shannon County Health Department | No | 10.0001 |
| G1 11 | Timber Community FPD | Yes | January 10, 2021 |
| Shelby | Salt River Ambulance District | Yes | June 28, 2021 |
| | Salt River NHD | Yes | May 24, 2021 |
| | Shelbina FPD | Yes | January 16, 2021 |
| | Shelbina SRD Shelby County | No | T 5 2021 |
| G. G1 1 | Shelby County Health Department | Yes | January 5, 2021 |
| St. Charles | 501 South Main Street CID | Yes | April 21, 2021 |
| | Augusta FPD | Yes | May 28, 2021 |
| | BaratHaven CID | Yes | June 28, 2021 |
| | BaratHaven TDD | Yes | March 16, 2021 |
| | Bear Creek CID | No | M 1 0 2021 |
| | Belleau CID | Yes | March 8, 2021 |
| | Bogey Hills Plaza CID | Yes | March 16, 2021 |
| | Boscherts Landing TDD | No | M 1 22 2021 |
| | Bryan Road CID | Yes | March 22, 2021 |
| | Caledonia CID | Yes | March 22, 2021 |
| | Central County Fire & Rescue | Yes | June 24, 2021 |
| | Cottleville FPD | Yes | June 30, 2021 |
| | Cottleville Greenway CID | Yes | March 16, 2021 |
| | Crown CID | Yes | March 18, 2021 |
| | Crown TDD | Yes | March 18, 2021 |
| | Dardenne Town Square TDD | Yes | June 29, 2021 |
| | Darst Bottom Levee District | Yes | April 28, 2021 |
| | Duckett Creek Sewer District | Yes | April 30, 2021 |
| | Elm & 370 CID | Yes | March 16, 2021 |
| | Elm Point Commons CID | Yes | March 16, 2021 |
| | Fairgrounds Road CID | Yes | March 22, 2021 |
| | First Capital Drive TDD | No | I 20 2021 |
| | Fountain Lakes Commerce Center North CID | Yes | June 29, 2021 |
| | Fountain Lakes Community Center South CID | Yes | June 29, 2021 |
| | Greens Bottom Drainage District | Yes | June 30, 2021 |

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2021

| | | Filed Annual | |
|----------------|------------------------------------|------------------|------------------|
| Primary County | Reporting Entity | Financial Report | Date Filed |
| St. Charles | Hancock Drainage District | Yes | June 30, 2021 |
| | Hutchings Farm Plaza TDD | No | , |
| | Junction CID | Yes | March 24, 2021 |
| | Junction TDD | Yes | March 24, 2021 |
| | Kingsmill TDD | Yes | June 27, 2021 |
| | Lake St. Louis FPD | Yes | June 10, 2021 |
| | Mark Twain Mall TDD | Yes | June 30, 2021 |
| | Megan Shoppes TDD | Yes | March 16, 2021 |
| | Mexico Road TDD | No | , |
| | Mid Rivers/North TDD | Yes | March 16, 2021 |
| | New Melle FPD | Yes | June 18, 2021 |
| | New Town at St. Charles | Yes | March 10, 2021 |
| | New Town at St. Charles II | Yes | March 25, 2021 |
| | O'Fallon FPD | No | |
| | O'Fallon Retail Walk CID | Yes | June 28, 2021 |
| | Old Town Cottleville CID | Yes | March 9, 2021 |
| | Orchard Farm FPD | Yes | March 10, 2021 |
| | Plaza at Noah's Ark CID | Yes | March 29, 2021 |
| | Rivers Pointe FPD | Yes | June 28, 2021 |
| | Salt Lick Road TDD | Yes | June 22, 2021 |
| | South Ridge CID | Yes | March 29, 2021 |
| | St. Charles County AD | Yes | June 28, 2021 |
| | St. Charles Riverfront CID | Yes | June 29, 2021 |
| | St. Charles Riverfront TDD | Yes | June 29, 2021 |
| | Streets of Caledonia CID | Yes | April 30, 2021 |
| | Suits U Mexico CID | Yes | March 22, 2021 |
| | Veterans Memorial Parkway CID | Yes | March 16, 2021 |
| | Waterbury Storm Water CID | Yes | March 18, 2021 |
| | Wentzville Bend CID | Yes | June 29, 2021 |
| | Wentzville Bluffs CID | Yes | March 16, 2021 |
| | Wentzville Commons Connector TDD | Yes | April 2, 2021 |
| | Wentzville FPD | Yes | June 18, 2021 |
| | Wentzville II TDD | Yes | June 30, 2021 |
| | Wentzville Industrial TDD | No | |
| | Wentzville Parkway I TDD | Yes | June 22, 2021 |
| | Wentzville Parkway Regional CID | Yes | June 29, 2021 |
| | Wentzville TDD | Yes | June 29, 2021 |
| | Wentzville Three TDD | Yes | June 30, 2021 |
| | West Clay Extension CID | Yes | April 2, 2021 |
| | West Pearce CID | Yes | February 3, 2021 |
| | WingHaven TDD | Yes | June 28, 2021 |
| St. Clair | Appleton City SRD St. Clair County | Yes | January 27, 2021 |
| | Chloe SRD St. Clair County | Yes | April 16, 2021 |
| | Collins CID | No | |
| | Collins FPD | Yes | January 12, 2021 |
| | Collins SRD St. Clair County | Yes | April 16, 2021 |

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2021

| | | Filed Annual | |
|----------------|-------------------------------------|------------------|-------------------|
| Primary County | Reporting Entity | Financial Report | Date Filed |
| St. Clair | Hillsdale SRD St. Clair County | Yes | April 19, 2021 |
| | Iconium FPD | Yes | January 11, 2021 |
| | Lowry City SRD St. Clair County | Yes | April 16, 2021 |
| | Osceola SRD St. Clair County | Yes | April 19, 2021 |
| | Sac Osage FPD | No | _ |
| | St. Clair County Health Center | No | |
| | St. Clair County Library District | Yes | February 25, 2021 |
| | Vista SRD St. Clair County | Yes | April 16, 2021 |
| St. Francois | Bismarck FPD | No | _ |
| | Doe Run FPD | Yes | June 9, 2021 |
| | Park Hills TDD | Yes | June 28, 2021 |
| | Pilot Knob Rural Water District | No | |
| | PWSD 1 St. Francois County | No | |
| | PWSD 2 St. Francois County | Yes | February 17, 2021 |
| | St. François Ambulance District | Yes | June 28, 2021 |
| | St. Francois County 911 Board | Yes | June 29, 2021 |
| | St. François County Health Center | No | |
| | Wolf Creek FPD | No | |
| St. Louis | 1030 Woodcrest Terrace Drive CID | Yes | June 30, 2021 |
| | 1030 Woodcrest Terrace Drive TDD | Yes | June 30, 2021 |
| | 12796 Manchester Road TDD | Yes | April 27, 2021 |
| | 370/MO Bottom Road/Taussig Road TDD | No | • |
| | 4325 Butler Hill Road CID | Yes | April 27, 2021 |
| | 8750 Manchester Road CID | Yes | April 19, 2021 |
| | Adie/St. Charles Rock Road CID | Yes | April 5, 2021 |
| | Affton FPD | No | |
| | Affton Plaza CID | Yes | June 30, 2021 |
| | Ballwin Town TDD | Yes | June 29, 2021 |
| | Big Bend Crossing TDD | Yes | March 24, 2021 |
| | Black Jack FPD | Yes | June 10, 2021 |
| | Brentwood Pointe TDD | Yes | June 22, 2021 |
| | Brentwood/Eager TDD | Yes | June 30, 2021 |
| | Bridgeton NWP CID | Yes | April 5, 2021 |
| | Bridgeton NWP TDD | Yes | April 5, 2021 |
| | Bridgeton Powerplex CID | Yes | April 20, 2021 |
| | Castle Point Street Light District | No | |
| | Centene Plaza TDD | No | |
| | Center at Kenrick Plaza CID | Yes | June 30, 2021 |
| | Chambers/West Florissant CID | Yes | April 12, 2021 |
| | Chesterfield Blue Valley CID | Yes | June 30, 2021 |
| | Chesterfield Commons TDD | No | |
| | Chesterfield Valley TDD | Yes | June 10, 2021 |
| | Clarkson Kehrs Mill TDD | Yes | May 20, 2021 |
| | Colonial Marketplace CID | Yes | April 2, 2021 |
| | Community FPD | Yes | June 28, 2021 |
| | Crestwood Point CID | Yes | June 28, 2021 |

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| | | Filed Annual | |
|----------------|------------------------------------|------------------|------------------|
| Primary County | Reporting Entity | Financial Report | Date Filed |
| St. Louis | Crestwood Point TDD | Yes | June 28, 2021 |
| | Crestwood Square CID | Yes | March 24, 2021 |
| | Creve Coeur FPD | Yes | June 9, 2021 |
| | Crossings CID | Yes | June 30, 2021 |
| | Des Peres Corners TDD | Yes | June 28, 2021 |
| | Dierbergs Des Peres TDD | Yes | June 22, 2021 |
| | Ellisville Marketplace CID | Yes | June 29, 2021 |
| | Elm Grove TDD | No | |
| | Elmwood Park Street Light District | No | |
| | Eureka Commercial Park TDD | Yes | March 22, 2021 |
| | Eureka FPD | Yes | June 29, 2021 |
| | Fenton FPD | Yes | June 30, 2021 |
| | Florissant Valley FPD | Yes | June 29, 2021 |
| | Fountain Plaza CID | Yes | March 24, 2021 |
| | Francis Place TDD | No | |
| | Glasgow Village SLD | Yes | January 14, 2021 |
| | Grant Center CID | Yes | March 8, 2021 |
| | Gravois Bluffs TDD | Yes | June 30, 2021 |
| | Green Trails CID | Yes | June 21, 2021 |
| | Hancock Street Light District | Yes | March 12, 2021 |
| | Hanley Road Corridor TDD | Yes | June 29, 2021 |
| | Hanley Station TDD | Yes | June 29, 2021 |
| | Hanley/Eager Road TDD | Yes | June 30, 2021 |
| | Highway 367 & Parker Road TDD | Yes | March 8, 2021 |
| | Hilltop CID | Yes | June 29, 2021 |
| | Kenrick Plaza CID | Yes | March 16, 2021 |
| | Kinloch FPD | Yes | June 28, 2021 |
| | Koch Plaza TDD | Yes | March 16, 2021 |
| | Lafayette Center CID | Yes | June 28, 2021 |
| | Lemay CID | Yes | March 24, 2021 |
| | Lemay FPD | Yes | June 18, 2021 |
| | Lindbergh East Concord TDD | Yes | June 28, 2021 |
| | Loop Trolley TDD | Yes | June 30, 2021 |
| | Lormil Heights TDD | Yes | April 2, 2021 |
| | Lucas & Hunt/Chandler TDD | Yes | June 29, 2021 |
| | MacKenzie Pointe Center CID | Yes | March 16, 2021 |
| | Manchester Highlands TDD | No | |
| | Manchester/Ballas CID | Yes | June 1, 2021 |
| | Market at McKnight TDD | Yes | June 21, 2021 |
| | Maryland Heights FPD | Yes | June 28, 2021 |
| | Maryland Oaks CID | Yes | April 30, 2021 |
| | Mayfair Plaza CID | Yes | March 8, 2021 |
| | Mehlville FPD | Yes | June 29, 2021 |
| | Meramec Station Road & Hwy 141 TDD | Yes | June 30, 2021 |
| | Metro North FPD | Yes | June 28, 2021 |
| | Metro West FPD | Yes | June 4, 2021 |

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2021

| | | Filed Annual | |
|----------------|---|------------------|------------------|
| Primary County | Reporting Entity | Financial Report | Date Filed |
| St. Louis | Metro Zoological Park & Museum District | Yes | June 15, 2021 |
| | Metropolitan Taxicab Commission | Yes | April 29, 2021 |
| | Mid-County FPD St. Louis County | Yes | June 25, 2021 |
| | Midwest Plaza CID | Yes | May 12, 2021 |
| | Missouri Bottom Road CID | Yes | April 21, 2021 |
| | Missouri Bottom Road TDD | Yes | April 21, 2021 |
| | Missouri Clean Energy District | Yes | June 16, 2021 |
| | Monarch FPD | Yes | June 30, 2021 |
| | Natural Bridge/St. Charles Rock Rd CID | Yes | May 28, 2021 |
| | NEWCO TDD | Yes | June 29, 2021 |
| | North County Fire & Rescue FPD | Yes | June 23, 2021 |
| | North Oaks Plaza Shopping Center CID | Yes | June 21, 2021 |
| | North Outer Forty TDD | Yes | June 21, 2021 |
| | Northeast Ambulance & FPD | No | |
| | NWP CID | Yes | April 5, 2021 |
| | Old Dorsett Road CID | Yes | April 1, 2021 |
| | Old Dorsett Road TDD | Yes | April 1, 2021 |
| | Olive/Graeser TDD | No | |
| | Paddock Forest CID | Yes | June 21, 2021 |
| | Pattonville FPD | Yes | June 30, 2021 |
| | Pershall Road TDD | Yes | June 29, 2021 |
| | Robertson FPD | Yes | June 30, 2021 |
| | Robinwood West CID | Yes | March 31, 2021 |
| | Seven Trails Drive TDD | Yes | June 30, 2021 |
| | Shawneetown Acres CID | Yes | June 22, 2021 |
| | Shawneetown Acres TDD | Yes | April 27, 2021 |
| | Shoppes at Cross Keys TDD | Yes | June 29, 2021 |
| | Shoppes at Hilltop TDD | Yes | March 22, 2021 |
| | Shoppes at Old Webster TDD | Yes | May 19, 2021 |
| | South Hanley Road CID | Yes | June 21, 2021 |
| | South Manchester TDD | Yes | March 24, 2021 |
| | Spanish Lake FPD | Yes | June 15, 2021 |
| | St. Ann City-Wide TDD | Yes | June 16, 2021 |
| | St. Charles Rock Road CID | Yes | June 29, 2021 |
| | St. Charles Rock Road TDD | No | |
| | St. Cyr Road TDD | Yes | March 8, 2021 |
| | St. John Crossings TDD | Yes | June 29, 2021 |
| | St. John's Church Road TDD | Yes | March 24, 2021 |
| | St. Louis County Library District | Yes | May 27, 2021 |
| | St. Louis Ice Center CID | Yes | June 30, 2021 |
| | Station Plaza TDD | Yes | March 13, 2021 |
| | Telegraph Crossing North CID | Yes | March 8, 2021 |
| | Tori Pines Commons CID | Yes | March 28, 2021 |
| | Town & Country Crossing TDD | Yes | June 30, 2021 |
| | University Place TDD | Yes | June 28, 2021 |
| | Upper West End Park CID | Yes | February 2, 2021 |

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| | | Filed Annual | |
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| Primary County | Reporting Entity | Financial Report | Date Filed |
| St. Louis | Valley Park FPD | Yes | June 25, 2021 |
| | Victoria Crossing CID | Yes | March 28, 2021 |
| | Viking Conference Center CID | Yes | March 22, 2021 |
| | Watson Plaza CID | Yes | June 29, 2021 |
| | Watson-Laclede Station Road CID | Yes | April 28, 2021 |
| | West County EMS & FPD | Yes | June 22, 2021 |
| | West Overland EMS & FPD | Yes | June 23, 2021 |
| | Westport Plaza I CID | Yes | April 1, 2021 |
| | Westport Plaza II CID | Yes | April 1, 2021 |
| | Westport Plaza TDD | Yes | April 1, 2021 |
| | Wheaton Cook Lyndhurst SLD | No | |
| St. Louis City | 620 Market TDD | Yes | June 1, 2021 |
| | Adler Lofts TDD | No | |
| | Bottle District TDD | No | |
| | Broadway Hotel TDD | Yes | April 1, 2021 |
| | CB 5421/5975 TDD | No | |
| | Crowne Plaza TDD | Yes | June 29, 2021 |
| | Euclid Buckingham TDD | Yes | June 4, 2021 |
| | Hampton Berthold CID | No | |
| | Hampton/Berthold TDD | No | |
| | Highlands TDD | Yes | March 23, 2021 |
| | Laclede's Landing CID | No | |
| | Laurel TDD | Yes | June 30, 2021 |
| | Meadows TDD | Yes | June 29, 2021 |
| | Merchant's Laclede TDD | Yes | June 30, 2021 |
| | Southtown TDD | Yes | March 11, 2021 |
| | St. Louis Food Hub TDD | Yes | April 24, 2021 |
| | Tower Grove South Concerned Citizen SBD | No | |
| Ste. Genevieve | Ozora CID | Yes | June 29, 2021 |
| | PWSD 1 Ste. Genevieve County | Yes | March 15, 2021 |
| | Ste. Genevieve County Health | Yes | June 29, 2021 |
| | Ste. Genevieve County PLD | Yes | March 25, 2021 |
| 0. 11. 1 | Ste. Genevieve County SRD A | Yes | April 14, 2021 |
| Stoddard | Bluff SRD Stoddard County | Yes | January 26, 2021 |
| | Crowder Zeta SRD Stoddard County | Yes | March 17, 2021 |
| | DD 1 Reform 7-13-33-14-17-19 | No | T 0< 0004 |
| | Drainage District 12 Stoddard County | Yes | June 26, 2021 |
| | Drainage District 15 Stoddard County | Yes | June 26, 2021 |
| | Drainage District 28 Stoddard County | Yes | June 9, 2021 |
| | Drainage District 31 Stoddard County | Yes | June 26, 2021 |
| | Drainage District 4 Stoddard County | Yes | June 26, 2021 |
| | Drainage District 5 Stoddard County | Yes | June 26, 2021 |
| | Drainage District 6 Stoddard County | Yes | June 26, 2021 |
| | Dudley SRD Stoddard County | Yes | June 25, 2021 |
| | Gray Ridge SRD Stoddard County | Yes | January 26, 2021 |
| | Lavalle SRD Stoddard County | Yes | April 8, 2021 |

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| Primary County Reporting Entity Financial Report Date Filed Stoddard PWSD 5 Stoddard County Yes June 23, 2021 PWSD 6 Stoddard County Yes February 18, 2021 PWSD 5 Stoddard County Yes January 28, 2021 Stoddard County 911 Board Yes March 17, 2021 Stoddard County Public Health No Stone Hurley FPD Yes May 27, 2021 Indian Ridge TDD No No North Stone-Northeast Barry County FPD Yes February 23, 2021 PWSD 1 Stone County Yes February 23, 2021 PWSD 2 Stone County Yes February 23, 2021 PWSD 2 Stone County Yes February 23, 2021 Southern Stone County FPD Yes February 4, 2021 Sever District 1 Stone County Yes February 4, 2021 Southern Stone County FPD Yes April 12, 2021 Stone County Health Department No Stone County Health Department No Stone County Elbrary District Yes March 16, 2021 H | | | Filed Annual | |
|--|----------------|--|---------------------------------------|-------------------|
| Stoddard | Primary County | Reporting Entity | | Date Filed |
| PWSD 5 Stoddard County | | <u> </u> | · · · · · · · · · · · · · · · · · · · | February 1, 2021 |
| PWSD 6 Stoddard County | | _ | Yes | |
| PWSD 7 Stoddard County Yes March 11, 2021 | | • | Yes | February 18, 2021 |
| Stoddard County 911 Board Yes March 11, 2021 | | PWSD 7 Stoddard County | Yes | |
| Stone Ounty Ambulance District No Stone Hurley FPD No North Stone-Northeast Barry County FPD Yes June 16, 2021 PWSD 1 Stone County Public Health No North Stone-Northeast Barry County FPD Yes June 16, 2021 PWSD 1 Stone County Yes February 23, 2021 PWSD 2 Stone County Yes February 24, 2021 Sewer District 1 Stone County Yes February 4, 2021 Sewer District 1 Stone County Yes February 4, 2021 Southern Stone County FPD Yes April 12, 2021 Stone County Health Department No Stone County Library District No Stone County Library District No Stone County Library District Yes March 16, 2021 Harris SRD Sullivan County No Harris SRD Sullivan County Yes April 15, 2021 Sullivan County Ambulance District Yes January 25, 2021 Sullivan County Library District Yes January 25, 2021 Sullivan County Library District Yes January 25, 2021 Sullivan County Library District Yes May 26, 2021 Taney 76 Entertainment CID No Branson Creek CID No Branson Hills CID Yes March 31, 2021 Parason Hills CID Yes March 31, 2021 Parason Regional Airport TDD Yes March 31, 2021 Parason Regional Airport TDD Yes March 31, 2021 Cedarcreck FPD Yes January 29, 2021 Parason Regional Airport TDD Yes March 31, 2021 Proteck Valley CID Yes March 31, 2021 Proteck Valley CID Yes March 31, 2021 Protem FPD Yes March 24, 2021 Protem FPD Yes March 24, 2021 Protem FPD Yes March 24, 2021 Protem FPD Yes May 3, 2021 Protem FPD Yes May 4, 2021 Protem FPD Yes May 5, 202 | | The state of the s | | = |
| Stone Hurley FPD Yes May 27, 2021 Hurley FPD Yes May 27, 2021 Indian Ridge TDD North Stone-Northeast Barry County FPD Yes June 16, 2021 PWSD 1 Stone County Yes February 23, 2021 PWSD 2 Stone County Yes February 4, 2021 Sewer District 1 Stone County Yes February 4, 2021 Sewer District 1 Stone County Yes February 4, 2021 Southern Stone County FPD Yes April 12, 2021 Stone County Health Department No Stone County Health Department No Stone County Library District No Torone March 16, 2021 Flori Drive CID Yes March 31, 2021 Medicine Creek FPD No March 16, 2021 Medicine Creek FPD No March 13, 2021 Medicine Creek FPD No March 13, 2021 Sullivan County Ambulance District Yes January 25, 2021 Sullivan County Library District Yes January 13, 2021 Sullivan County Library District Yes January 13, 2021 Taney 76 Entertainment CID No Branson Commerce Park CID No Branson Hills CID Yes March 31, 2021 Branson Hills CID Yes March 31, 2021 Branson Hills CID Yes March 31, 2021 Branson Regional Airport TDD Yes March 31, 2021 Branson Regional Airport TDD Yes March 31, 2021 Cedarcreek FPD Yes January 29, 2021 Forsythe Road CID Yes March 31, 2021 Forsythe Road CID Yes March 31, 2021 Forsythe Road CID Yes March 44, 2021 Forsythe Road TDD Yes March 24, 2021 Forsythe Road TDD Yes March 24, 2021 Forsythe Road TDD Yes May 3, 2021 Protem FPD Yes May 4, 2021 Protem FPD Yes May 4, 2021 Protem FPD Yes May 8, 2021 Protem FPD Yes May 8, 2021 Protem FPD Yes May 8, 2021 Protem FPD Yes May 9, 2021 PWSD 3 Taney County Yes June 30, 2021 | | | Yes | |
| Stone Hurley FPD Indian Ridge TDD No No No No No No No | | | No | , |
| Indian Ridge TDD North Stone-Northeast Barry County FPD Yes June 16, 2021 PWSD 1 Stone County PWSD 2 Stone County Yes February 23, 2021 Sewer District 1 Stone County Yes February 4, 2021 Sewer District 1 Stone County Southern Stone County FPD Yes Stone County FPD Yes April 12, 2021 Stone County Health Department No Stone County Health Department No Stone County Library District No Sullivan Flori Drive CID Harris SRD Sullivan County Locust Creek Watershed Subdistrict Medicine Creek FPD No Milan SRD Sullivan County Yes Sullivan County Health Department Sullivan County Health Department Sullivan County Health Department Yes Sullivan County Library District Yes March 31, 2021 Sullivan County Health Department Yes January 25, 2021 Sullivan County Library District Yes May 26, 2021 Taney 76 Entertainment CID No Branson Creek CID Branson Hills CID Branson Hills CID Branson Hills Infrastructure Fa CID Yes March 31, 2021 Branson Hills Infrastructure Fa CID Yes March 31, 2021 Branson Regional Airport TDD Yes June 29, 2021 Branson Regional Airport TDD Yes June 29, 2021 Fall Creek Valley CID Forsythe Road | Stone | • | Yes | May 27, 2021 |
| North Stone-Northeast Barry County FPD PWSD 1 Stone County PWSD 2 Stone County PWSD 2 Stone County Sewer District 1 Stone County Sewer District 1 Stone County Southern Stone County FPD Stone County FPD Stone County FPD Stone County PBD Stone County FPD Stone County Barry Stone County FPD Stone County Health Department No Stone County Library District No Sullivan Flori Drive CID Harris SRD Sullivan County Locust Creek Watershed Subdistrict Medicine Creek FPD Milan SRD Sullivan County Sullivan County Health Department Sullivan County Health Department Sullivan County Health Department Sullivan County Health Department Sullivan County Library District Sullivan County Library District Fes January 25, 2021 Sullivan County Library District Sullivan County Library District Fes January 13, 2021 Sullivan County Library District Fes January 13, 2021 Sullivan County Library District Fes May 26, 2021 Taney Fe Intertainment CID No Branson Creek CID Branson Hills Infrastructure Fa CID Forsynthe Roal TID Forsythe Road TIDD Forsythe Road TIDD Forsythe Road TID Forsythe Road CID Forsythe Road TID Forsythe Road CID Forsythe Road CID Forsythe Road TID Forsythe Road CID Forsythe Road TID Forsythe Road CID Forsythe Road TID Forsythe Road CID Forsythe Road CID Forsythe Road TID Forsythe Road CID Forsythe Road CID Forsythe Road CID Forsythe Road CID Forsythe Road TIDD Forsythe Road CID Forsythe Road TIDD Forsythe Road CID Forsythe Road CID Forsythe Road CID Forsythe Road TIDD Forsythe Road CID Forsythe Road TIDD Forsythe Road CID Forsythe | | • | | , |
| PWSD 1 Stone County PWSD 2 Stone County PPD PYES Pebruary 4, 2021 PEBRUARY 4, 2021 PEBRUARY 4, 2021 PSTONE COUNTY PPD PYES PEBRUARY 4, 2021 PSTONE PEBRUARY 4, 2021 PSTONE PSTO | | | | June 16, 2021 |
| PWSD 2 Stone County Sewer District 1 Stone County Southern Stone County FPD Stone County FPD Stone County 911 Board Stone County Health Department Stone County Library District No Sullivan Flori Drive CID Harris SRD Sullivan County Locust Creek Watershed Subdistrict Medicine Creek FPD Milan SRD Sullivan County Sullivan County Health Department Sullivan County Fes March 31, 2021 Medicine Creek FPD No Milan SRD Sullivan County Sullivan County Health Department Sullivan County Health Department Sullivan County Health Department Sullivan County Library District Sullivan County Library District For Inney Fes January 25, 2021 Sullivan County Library District Sullivan County Library District Fes January 13, 2021 Fer Ebruary 10, 2021 Franson Creek CID No Branson Commerce Park CID No Branson Hills CID Fes February 10, 2021 Fes June 29, 2021 Fes June 29, 2021 Fes June 29, 2021 Fes January 29, 2021 Cedarcreek FPD Fes January 29, 2021 Cedarcreek FPD Fes January 29, 2021 Fes January 29, 2021 Fersythe Road TDD No Forsythe Road TDD No Historic Downtown Branson CID Forsythe Road TDD No Historic Downtown Branson CID Fes May 4, 2021 PWSD 1 Taney County Fes May 4, 2021 PWSD 2 Taney County Fes June 30, 2021 PWSD 2 Taney County Fes June 30, 2021 | | | | |
| Sewer District 1 Stone County Southern Stone County FPD Stone County PPD Stone County PPD Stone County Health Department Stone County Library District No Sullivan Flori Drive CID Harris SRD Sullivan County Locust Creek Watershed Subdistrict Medicine Creek FPD Milan SRD Sullivan County Sullivan County Health Department Sullivan County Sulliv | | _ | | - |
| Southern Stone County FPD Stone County 911 Board Stone County Health Department No Stone County Library District No Sullivan Flori Drive CID Harris SRD Sullivan County Locust Creek Watershed Subdistrict Medicine Creek FPD Milan SRD Sullivan County Milan SRD Sullivan County Sullivan County Health Department Sullivan County Ambulance District Sullivan County Health Department Sullivan County Library District Sullivan County Library District Sullivan County Health Department Sullivan County Library District Sullivan County Library District Taney Franson Commerce Park CID Branson Creek CID Branson Creek CID Branson Hills CID Branson Hills CID Branson Hills CID Branson Landing TDD Fres March 31, 2021 Branson Regional Airport TDD Yes March 31, 2021 Cedarcreek FPD Yes June 29, 2021 Branson Regional Airport TDD Yes March 31, 2021 Cedarcreek FPD Yes March 32, 2021 Central Taney County FPD Yes March 34, 2021 Fall Creek Valley CID Forsythe Road CID Forsythe Road CID Forsythe Road TDD No Historic Downtown Branson CID Protem FPD Yes May 3, 2021 Protem FPD Yes May 4, 2021 Protem FPD Yes May 4, 2021 Protem FPD Yes May 5, 2021 PWSD 1 Taney County PWSD 2 Taney County PWSD 3 Taney County PWSD 3 Taney County | | • | Yes | - |
| Stone County 911 Board Stone County Health Department No Stone County Library District No Sullivan Flori Drive CID Harris SRD Sullivan County Locust Creek Watershed Subdistrict Medicine Creek FPD No Milan SRD Sullivan County Sullivan County Health Department Sullivan County Health Department Sullivan County Health Department Sullivan County Health Department Sullivan County Library District Yes January 13, 2021 Sullivan County Library District Yes May 26, 2021 Taney Abertal March 31, 2021 Taney February 10, 2021 Branson Commerce Park CID Branson Hills CID Branson Hills CID Branson Hills Infrastructure Fa CID Branson Regional Airport TDD Yes May 3, 2021 Cedarcreek FPD Yes January 29, 2021 Branson Regional Airport TDD Yes May 3, 2021 Central Taney County FPD Yes March 24, 2021 Fall Creek Valley CID Forsythe Road CID Forsythe Road TDD No Historic Downtown Branson CID Protem FPD Yes May 18, 2021 Protem FPD Yes May 18, 2021 Protem FPD Yes May 4, 2021 Protem FPD Yes May 5, 2021 PWSD 1 Taney County Yes May 5, 2021 PWSD 2 Taney County Yes June 30, 2021 PWSD 2 Taney County Yes June 30, 2021 | | _ | Yes | - |
| Stone County Health Department Stone County Library District No Flori Drive CID Flori Drive C | | <u> </u> | No | 1 |
| Stone County Library District Flori Drive CID Harris SRD Sullivan County Locust Creek Watershed Subdistrict Medicine Creek FPD Milan SRD Sullivan County Sullivan County Sullivan County Milan SRD Sullivan County Sullivan County Ambulance District Sullivan County Health Department Sullivan County Health Department Sullivan County Library District Sullivan County Library District Yes May 26, 2021 Taney 76 Entertainment CID No Branson Creek CID Branson Hills CID Branson Hills CID Branson Hills CID Branson Hills Infrastructure Fa CID Branson Hills Infrastructure Fa CID Branson Regional Airport TDD Yes January 25, 2021 Branson Regional Airport TDD Yes January 29, 2021 Cedarcreek FPD Central Taney County FPD Yes March 31, 2021 Forsythe Road CID Forsythe Road CID Forsythe Road TDD Historic Downtown Branson CID Protem FPD Protem FPD Yes May 18, 2021 PWSD 1 Taney County Yes June 30, 2021 PWSD 2 Taney County Yes June 30, 2021 PWSD 2 Taney County Yes June 30, 2021 PWSD 3 Taney County Yes June 30, 2021 | | | No | |
| Sullivan Flori Drive CID Harris SRD Sullivan County No Locust Creek Watershed Subdistrict Yes March 31, 2021 Medicine Creek FPD No Milan SRD Sullivan County Yes April 15, 2021 Sullivan County Ambulance District Yes January 25, 2021 Sullivan County Health Department Yes January 13, 2021 Sullivan County Library District Yes May 26, 2021 Taney 76 Entertainment CID No Branson Creek CID No Branson Creek CID No Branson Creek CID Yes March 31, 2021 Branson Hills CID Yes February 10, 2021 Branson Hills Infrastructure Fa CID Yes March 31, 2021 Branson Landing TDD Yes March 31, 2021 Branson Regional Airport TDD Yes May 3, 2021 Cedarcreek FPD Yes January 29, 2021 Central Taney County FPD Yes March 24, 2021 Fall Creek Valley CID Yes March 24, 2021 Forsythe Road CID No Forsythe Road CID No Forsythe Road TDD No Historic Downtown Branson CID Yes May 18, 2021 PYESD 1 Taney County Yes May 4, 2021 PWSD 2 Taney County Yes May 5, 2021 PWSD 2 Taney County Yes June 30, 2021 | | · · · · · · · · · · · · · · · · · · · | No | |
| Harris SRD Sullivan County Locust Creek Watershed Subdistrict Medicine Creek FPD No Milan SRD Sullivan County Sullivan County Sullivan County Ambulance District Sullivan County Health Department Sullivan County Library District Yes May 26, 2021 Taney 76 Entertainment CID No Branson Commerce Park CID Branson Creek CID Branson Hills CID Branson Hills CID Branson Hills Infrastructure Fa CID Branson Landing TDD Yes March 31, 2021 Branson Regional Airport TDD Yes May 3, 2021 Cedarcreek FPD Yes March 24, 2021 Fall Creek Valley CID Forsythe Road CID Forsythe Road TDD Historic Downtown Branson CID Protem FPD Protem FPD PwSD 1 Taney County PwSD 2 Taney County PwSD 2 Taney County PwSD 3 Taney County Yes June 30, 2021 PwSD 1 Taney County PwSD 2 Taney County Yes June 30, 2021 PwSD 2 Taney County Yes June 30, 2021 | Sullivan | · · · · · · · · · · · · · · · · · · · | Yes | March 16, 2021 |
| Locust Creek Watershed Subdistrict Medicine Creek FPD Mo Milan SRD Sullivan County Sullivan County Ambulance District Sullivan County Health Department Sullivan County Health Department Sullivan County Library District Yes January 13, 2021 Sullivan County Library District Yes May 26, 2021 Taney 76 Entertainment CID No Branson Commerce Park CID No Branson Creek CID No Branson Hills CID Yes February 10, 2021 Branson Hills Infrastructure Fa CID Yes March 31, 2021 Branson Regional Airport TDD Yes May 3, 2021 Cedarcreek FPD Yes January 29, 2021 Central Taney County FPD Yes March 24, 2021 Fall Creek Valley CID Forsythe Road CID Forsythe Road TDD No Historic Downtown Branson CID Yes May 18, 2021 PWSD 1 Taney County Yes May 5, 2021 PWSD 2 Taney County Yes June 30, 2021 PWSD 2 Taney County Yes June 30, 2021 PWSD 2 Taney County Yes June 30, 2021 | | Harris SRD Sullivan County | No | , |
| Medicine Creek FPD Milan SRD Sullivan County Milan SRD Sullivan County Sullivan County Ambulance District Sullivan County Health Department Sullivan County Health Department Sullivan County Library District Taney 76 Entertainment CID No Branson Commerce Park CID No Branson Creek CID No Branson Hills CID Branson Hills Infrastructure Fa CID Branson Hills Infrastructure Fa CID Branson Regional Airport TDD Yes May 3, 2021 Cedarcreek FPD Cedarcreek FPD Yes January 29, 2021 Central Taney County FPD Yes March 24, 2021 Forsythe Road CID No Forsythe Road CID Prostythe Road TDD No Historic Downtown Branson CID PWSD 1 Taney County PWSD 2 Taney County PWSD 3 Taney County Yes June 29, 2021 PWSD 3 Taney County Yes June 30, 2021 PWSD 3 Taney County Yes June 30, 2021 | | | Yes | March 31, 2021 |
| Sullivan County Ambulance District Sullivan County Health Department Sullivan County Health Department Sullivan County Library District Yes May 26, 2021 Taney 76 Entertainment CID Branson Commerce Park CID Branson Creek CID Branson Hills CID Branson Hills CID Branson Hills Infrastructure Fa CID Branson Landing TDD Yes March 31, 2021 Branson Regional Airport TDD Yes May 3, 2021 Cedarcreek FPD Yes March 24, 2021 Fall Creek Valley CID Forsythe Road CID Forsythe Road CID Forsythe Road TDD Historic Downtown Branson CID PWSD 1 Taney County PWSD 2 Taney County PWSD 2 Taney County PWSD 3 Taney County Yes June 30, 2021 PWSD 3 Taney County Yes June 30, 2021 PWSD 3 Taney County Yes June 30, 2021 | | Medicine Creek FPD | No | , |
| Sullivan County Ambulance District Sullivan County Health Department Sullivan County Health Department Sullivan County Library District Yes May 26, 2021 Taney 76 Entertainment CID Branson Commerce Park CID Branson Creek CID Branson Hills CID Branson Hills CID Branson Hills Infrastructure Fa CID Branson Landing TDD Yes March 31, 2021 Branson Regional Airport TDD Yes May 3, 2021 Cedarcreek FPD Yes March 24, 2021 Fall Creek Valley CID Forsythe Road CID Forsythe Road CID Forsythe Road TDD Historic Downtown Branson CID PWSD 1 Taney County PWSD 2 Taney County PWSD 2 Taney County PWSD 3 Taney County Yes June 30, 2021 PWSD 3 Taney County Yes June 30, 2021 PWSD 3 Taney County Yes June 30, 2021 | | Milan SRD Sullivan County | Yes | April 15, 2021 |
| Sullivan County Health Department Sullivan County Library District Yes May 26, 2021 Taney 76 Entertainment CID No Branson Commerce Park CID No Branson Creek CID No Branson Hills CID Branson Hills CID Branson Hills Infrastructure Fa CID Branson Landing TDD Yes March 31, 2021 Branson Regional Airport TDD Yes May 3, 2021 Cedarcreek FPD Yes January 29, 2021 Central Taney County FPD Yes March 24, 2021 Fall Creek Valley CID Forsythe Road CID Forsythe Road TDD Historic Downtown Branson CID Protem FPD Yes May 18, 2021 PWSD 1 Taney County Yes May 5, 2021 PWSD 2 Taney County Yes June 30, 2021 PWSD 3 Taney County Yes June 30, 2021 PWSD 1 Taney County Yes June 30, 2021 | | | Yes | - |
| Taney 76 Entertainment CID No Branson Commerce Park CID No Branson Creek CID No Branson Hills CID Yes February 10, 2021 Branson Hills Infrastructure Fa CID Yes March 31, 2021 Branson Landing TDD Yes June 29, 2021 Branson Regional Airport TDD Yes May 3, 2021 Cedarcreek FPD Yes January 29, 2021 Central Taney County FPD Yes March 24, 2021 Fall Creek Valley CID Yes April 6, 2021 Forsythe Road CID Forsythe Road TDD Historic Downtown Branson CID Protem FPD Yes May 18, 2021 PWSD 1 Taney County Yes May 5, 2021 PWSD 2 Taney County Yes June 30, 2021 PWSD 3 Taney County Yes June 30, 2021 | | Sullivan County Health Department | Yes | |
| Branson Commerce Park CID Branson Creek CID Branson Hills CID Branson Hills CID Branson Hills Infrastructure Fa CID Branson Landing TDD Branson Landing TDD Branson Regional Airport TDD Yes May 3, 2021 Cedarcreek FPD Yes January 29, 2021 Central Taney County FPD Yes March 24, 2021 Fall Creek Valley CID Forsythe Road CID Forsythe Road TDD Historic Downtown Branson CID PWSD 1 Taney County PWSD 2 Taney County Yes June 29, 2021 Yes May 3, 2021 Yes May 3, 2021 Yes March 24, 2021 Yes April 6, 2021 Yes May 18, 2021 Yes May 4, 2021 Yes May 4, 2021 Yes May 5, 2021 PWSD 2 Taney County Yes June 30, 2021 PWSD 3 Taney County Yes June 30, 2021 | | Sullivan County Library District | Yes | May 26, 2021 |
| Branson Creek CID Branson Hills CID Branson Hills CID Branson Hills Infrastructure Fa CID Branson Hills Infrastructure Fa CID Branson Landing TDD Branson Regional Airport TDD Yes June 29, 2021 Branson Regional Airport TDD Yes May 3, 2021 Cedarcreek FPD Yes January 29, 2021 Central Taney County FPD Yes March 24, 2021 Fall Creek Valley CID Forsythe Road CID Forsythe Road CID Forsythe Road TDD Historic Downtown Branson CID Yes May 18, 2021 Protem FPD Yes May 4, 2021 PWSD 1 Taney County Yes May 5, 2021 PWSD 2 Taney County Yes June 30, 2021 PWSD 3 Taney County Yes June 30, 2021 | Taney | 76 Entertainment CID | No | |
| Branson Hills CID Branson Hills Infrastructure Fa CID Branson Landing TDD Yes June 29, 2021 Branson Regional Airport TDD Yes May 3, 2021 Cedarcreek FPD Yes January 29, 2021 Central Taney County FPD Yes March 31, 2021 Yes May 3, 2021 Cedarcreek FPD Yes January 29, 2021 Central Taney County FPD Yes March 24, 2021 Fall Creek Valley CID Yes April 6, 2021 Forsythe Road CID No Forsythe Road TDD Historic Downtown Branson CID Yes May 18, 2021 Protem FPD Yes May 4, 2021 PWSD 1 Taney County Yes May 5, 2021 PWSD 2 Taney County Yes June 30, 2021 PWSD 3 Taney County Yes June 30, 2021 | | Branson Commerce Park CID | No | |
| Branson Hills Infrastructure Fa CID Branson Landing TDD Yes June 29, 2021 Branson Regional Airport TDD Yes May 3, 2021 Cedarcreek FPD Yes January 29, 2021 Central Taney County FPD Yes March 24, 2021 Fall Creek Valley CID Yes April 6, 2021 Forsythe Road CID No Forsythe Road TDD Historic Downtown Branson CID Yes May 18, 2021 Protem FPD Yes May 4, 2021 PWSD 1 Taney County Yes May 5, 2021 PWSD 2 Taney County Yes June 30, 2021 PWSD 3 Taney County Yes June 30, 2021 | | Branson Creek CID | No | |
| Branson Landing TDD Branson Regional Airport TDD Yes May 3, 2021 Cedarcreek FPD Yes January 29, 2021 Central Taney County FPD Yes March 24, 2021 Fall Creek Valley CID Forsythe Road CID Forsythe Road TDD Historic Downtown Branson CID Yes May 18, 2021 Protem FPD Yes May 4, 2021 PWSD 1 Taney County Yes May 5, 2021 PWSD 2 Taney County Yes June 30, 2021 PWSD 3 Taney County Yes June 30, 2021 | | Branson Hills CID | Yes | February 10, 2021 |
| Branson Regional Airport TDD Cedarcreek FPD Yes January 29, 2021 Central Taney County FPD Yes March 24, 2021 Fall Creek Valley CID Forsythe Road CID Forsythe Road TDD Historic Downtown Branson CID Protem FPD Yes May 18, 2021 PwSD 1 Taney County Yes May 18, 2021 Yes May 4, 2021 Yes May 4, 2021 Yes May 5, 2021 Yes May 5, 2021 Yes June 30, 2021 | | Branson Hills Infrastructure Fa CID | Yes | March 31, 2021 |
| Cedarcreek FPD Central Taney County FPD Yes March 24, 2021 Fall Creek Valley CID Forsythe Road CID Forsythe Road TDD No Historic Downtown Branson CID Protem FPD Yes May 18, 2021 PWSD 1 Taney County PWSD 2 Taney County Yes June 30, 2021 PWSD 3 Taney County Yes June 30, 2021 | | Branson Landing TDD | Yes | June 29, 2021 |
| Central Taney County FPD Yes March 24, 2021 Fall Creek Valley CID Yes April 6, 2021 Forsythe Road CID No Forsythe Road TDD No Historic Downtown Branson CID Yes May 18, 2021 Protem FPD Yes May 4, 2021 PWSD 1 Taney County Yes May 5, 2021 PWSD 2 Taney County Yes June 30, 2021 PWSD 3 Taney County Yes June 30, 2021 | | Branson Regional Airport TDD | Yes | May 3, 2021 |
| Fall Creek Valley CID Forsythe Road CID Forsythe Road TDD Mo Historic Downtown Branson CID Protem FPD PWSD 1 Taney County PWSD 2 Taney County PWSD 3 Taney County Yes April 6, 2021 No No Hay 18, 2021 Yes May 4, 2021 Yes May 4, 2021 Yes May 5, 2021 Yes June 30, 2021 Yes June 30, 2021 | | Cedarcreek FPD | Yes | January 29, 2021 |
| Forsythe Road CID Forsythe Road TDD No Historic Downtown Branson CID Protem FPD Yes May 18, 2021 PWSD 1 Taney County PWSD 2 Taney County Yes June 30, 2021 PWSD 3 Taney County Yes June 30, 2021 | | Central Taney County FPD | Yes | March 24, 2021 |
| Forsythe Road TDD Historic Downtown Branson CID Protem FPD Yes May 18, 2021 PWSD 1 Taney County PWSD 2 Taney County Yes May 5, 2021 PWSD 3 Taney County Yes June 30, 2021 Yes June 30, 2021 | | Fall Creek Valley CID | Yes | April 6, 2021 |
| Historic Downtown Branson CID Protem FPD Yes May 18, 2021 Yes May 4, 2021 PWSD 1 Taney County Yes May 5, 2021 PWSD 2 Taney County Yes June 30, 2021 PWSD 3 Taney County Yes June 30, 2021 | | Forsythe Road CID | No | |
| Protem FPD Yes May 4, 2021 PWSD 1 Taney County Yes May 5, 2021 PWSD 2 Taney County Yes June 30, 2021 PWSD 3 Taney County Yes June 30, 2021 | | Forsythe Road TDD | No | |
| PWSD 1 Taney County PWSD 2 Taney County PWSD 3 Taney County Yes June 30, 2021 Yes June 30, 2021 | | Historic Downtown Branson CID | Yes | May 18, 2021 |
| PWSD 2 Taney County PWSD 3 Taney County Yes June 30, 2021 Yes June 30, 2021 | | Protem FPD | Yes | May 4, 2021 |
| PWSD 3 Taney County Yes June 30, 2021 | | PWSD 1 Taney County | Yes | May 5, 2021 |
| | | ž ž | | |
| TE C | | PWSD 3 Taney County | Yes | June 30, 2021 |
| | | Taney County Ambulance District | Yes | June 23, 2021 |
| Taney County Health Department No | | · · · · · · · · · · · · · · · · · · · | No | |
| Taney County Regional SwrD Yes June 1, 2021 | | | | |
| Western Taney County FPD Yes January 11, 2021 | | Western Taney County FPD | Yes | January 11, 2021 |

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2021

| D: G | | Filed Annual | D . E'l ! |
|----------------|-------------------------------------|------------------|-------------------|
| Primary County | Reporting Entity | Financial Report | Date Filed |
| Texas | Licking Route 32 CID | No | M 20 2021 |
| | PWSD 1 Texas County | Yes | May 28, 2021 |
| | PWSD 2 Texas County | Yes | May 19, 2021 |
| | PWSD 3 Texas County | No | I 20 2021 |
| | PWSD 4 Texas County | Yes | June 30, 2021 |
| | TCMH CID | Yes | June 2, 2021 |
| | Texas County EMS Board | No | 17, 2021 |
| | Texas County Health Department | Yes | June 17, 2021 |
| | Texas County Library District | Yes | January 20, 2021 |
| ** | Texas County Memorial Hospital | Yes | June 1, 2021 |
| Vernon | Consolidated PWSD 1 Vernon County | Yes | June 30, 2021 |
| | PWSD 2 Vernon County | Yes | May 25, 2021 |
| | PWSD 7 Vernon County | Yes | June 17, 2021 |
| | Vernon County Health Department | Yes | January 29, 2021 |
| Warren | Marthasville Community AD | Yes | January 21, 2021 |
| | Marthasville FPD | Yes | June 29, 2021 |
| | Warren County 911 Board | Yes | June 21, 2021 |
| | Warren County Ambulance District | Yes | June 22, 2021 |
| | Wright City FPD | Yes | June 18, 2021 |
| Washington | Caledonia FPD | Yes | May 9, 2021 |
| | Irondale FPD | Yes | May 18, 2021 |
| | Potosi FPD | Yes | March 1, 2021 |
| | PWSD 1 Washington County | Yes | February 26, 2021 |
| | PWSD 4 Washington County | Yes | February 16, 2021 |
| | Richwoods FPD | No | |
| | Washington County 911 Board | Yes | June 22, 2021 |
| | Washington County AD | Yes | May 7, 2021 |
| | Washington County Health Department | Yes | February 2, 2021 |
| | Washington County Library District | Yes | April 27, 2021 |
| Wayne | Clearwater FPD | No | |
| | PWSD 2 Wayne County | No | |
| | PWSD 4 Butler-Wayne County | Yes | May 12, 2021 |
| | Wayne County Health Center | Yes | January 14, 2021 |
| Webster | Marshfield FPD | Yes | May 25, 2021 |
| | Niangua FPD | No | • |
| | Seymour SRD Webster County | No | |
| | Southern Webster County FPD | No | |
| | Spindler TDD | Yes | January 16, 2021 |
| | Webster County 911 Board | Yes | January 21, 2021 |
| | Webster County Health Unit | Yes | January 15, 2021 |
| | Webster County Library District | Yes | May 12, 2021 |
| Worth | Worth County 911 Board | Yes | January 28, 2021 |
| | Worth County Ambulance District | Yes | June 14, 2021 |
| | Worth County FPD | Yes | March 3, 2021 |
| Wright | Mountain Grove SRD Wright County | Yes | January 12, 2021 |
| | PWSD 1 Wright County | Yes | June 21, 2021 |
| | 1 22 1 right County | 105 | 23110 21, 2021 |

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2021

Watershed Subdistrict

Fiscal Year Ended December 31, 2020

WSD

| | | Filed Annual | |
|-----------------|-------------------------------------|------------------|-------------------|
| Primary County | Reporting Entity | Financial Report | Date Filed |
| Wright | Wright County 911 Board | Yes | May 24, 2021 |
| | Wright County Health Department | Yes | February 10, 2021 |
| | Wright County Library District | Yes | June 24, 2021 |
| Total Filed | | 1,146 | |
| Total Not Filed | | 375 | |
| | | | |
| Acronyms: | | | |
| AD | Ambulance District | | |
| CID | Community Improvement District | | |
| D&LD | Drainage and Levee District | | |
| DD | Drainage District | | |
| EMS | Emergency Services | | |
| FPD | Fire Protection District | | |
| NHD | Nursing Home District | | |
| PACE | Property Assesssed Clean Energy | | |
| PID | Port Improvement District | | |
| PLD | Public Library District | | |
| PWSD | Public Water Supply District | | |
| RRD | Regional Recreational District | | |
| SBD | Special Business District | | |
| SLD | Street Light Maintenance District | | |
| SRD | Special Road District | | |
| SwrD | Sewer District | | |
| TDD | Transportation Development District | | |
| Made | XXX . 1 1 0 1 1 | | |

Appendix B Status of Political Subdivisions Required to File Annual Financial Reports Reports Due March 31, 2021 Filed in June 2021

Fiscal Year Ended September 30, 2020

| | | Filed Annual | |
|----------------|-------------------------------|------------------|---------------|
| Primary County | Reporting Entity | Financial Report | Date Filed |
| Clinton | PWSD 3 Clinton County | Yes | June 5, 2021 |
| Jefferson | Glaize Creek Sewer District | Yes | June 21, 2021 |
| Wayne | Clearwater Ambulance District | Yes | June 4, 2021 |
| Total Filed | | 3 | _ |
| Total Filed | | 3 | |
| Acronyms: | | | |

PWSD Public Water Supply District Appendix C Status of Political Subdivisions Required to File Annual Financial Reports Reports Due May 31, 2021 Filed in June 2021

Fiscal Year Ended November 30, 2020

| | | Filed Annual | |
|----------------|------------------------------|------------------|---------------|
| Primary County | Reporting Entity | Financial Report | Date Filed |
| Greene | PWSD 5 Greene County | Yes | June 9, 2021 |
| Laclede | Lebanon SRD 1 Laclede County | Yes | June 21, 2021 |
| Total Filed | | 2 | |
| Acronyms: | | | |
| PWSD | Public Water Supply District | | |
| SRD | Special Road District | | |